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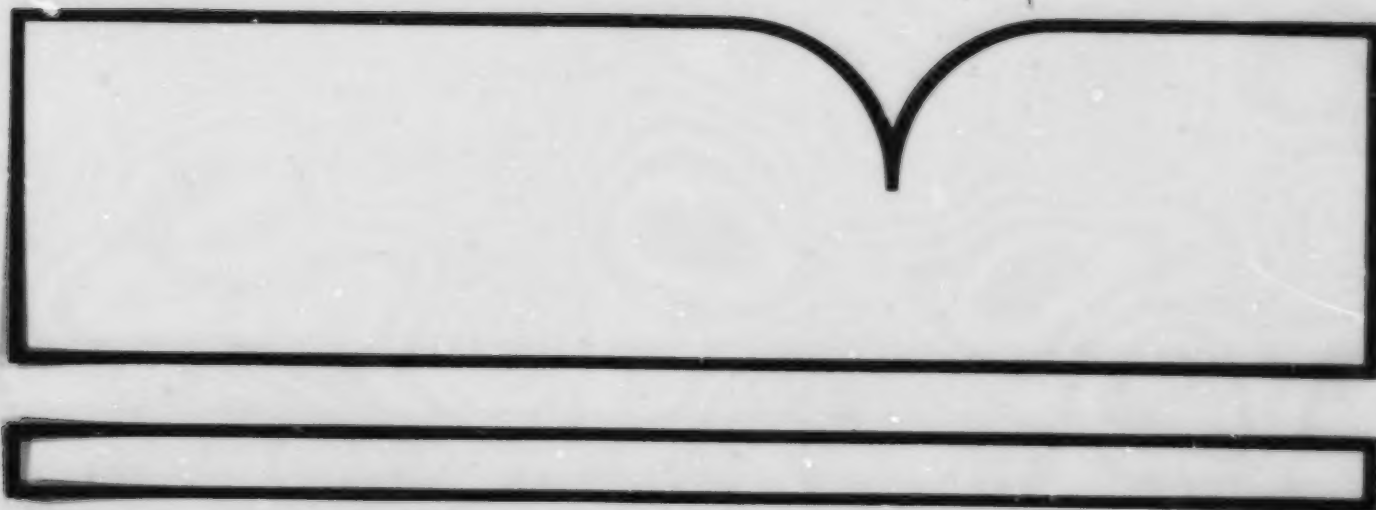
Model State Information System Training
Program. Volume 11. Data Entry Instructions

Cincinnati Univ., OH

Prepared for

Environmental Protection Agency, Washington, DC

Aug 77



U.S. Department of Commerce
National Technical Information Service

NTIS

**Model State Information System
Training Program**

Volume XI

DATA ENTRY INSTRUCTIONS

Prepared for the

**U.S. Environmental Protection Agency
Office of Water Supply
Washington, D.C.
under GSA Contract No. GS-05S-10458
Task Assignment OWS-77-01**

by the

**SouthWestern Ohio Regional Computer Center
Cincinnati, Ohio**

August, 1977

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This manual was designed to give the user of the Model State Information System (MSIS) explicit instructions on how to fill out all input forms and turnaround documents contained in the system. Each form and document has a number assigned to it which was developed as part of the documentation of MSIS.

KEYWORDS: *Information systems, *Specialized instruction.

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Introduction

This manual was designed to give the user of the Model State Information System (MSIS) explicit instructions on how to fill out all input forms and turnaround documents contained in the system. Each form and document has a number assigned to it which was developed as part of the documentation of MSIS. The number is in the format AAAA.NNN where AAAA is the four character subsystem abbreviation and NNN is a three digit number ranging from 100 to 199 for input forms, and 400 instructions associated with every input form or turnaround document. Thus, there are data entry instructions associated with every input form or turnaround document.

All instructions are arranged numerically within subsystem. The phrase "Must be entered" is used to identify those fields which are required for the system to effectively use a record. Where additions and corrections or changes are permitted using a form, the Description phrase "Must be entered" only applies when the transaction is being used to add a record to the appropriate file or table. A complete description of the Data Entry Instructions form follows.

Data Entry Instructions Form Description

The "Data Entry Instructions" form provides instructions on how to fill out data input forms or turnaround documents of the system. The fields on this form contain the following information:

1. SOURCE DOCUMENT NAME: contains the title of the input form.
2. EXHIBIT: contains the input form or turnaround document exhibit number which can be found in the upper right hand corner of a form.
3. PURPOSE: contains a short description of the purpose of the input form.
4. LEGEND: contains the abbreviations and definitions used in "ADDITIONAL INSTRUCTIONS."
5. CARD COL. FROM/TO: contains the card columns into which this information is coded.
6. INPUT DOCUMENT NAME: contains the heading as it appears in whole or part on the input form.
7. DESCRIPTION: contains instructions for entering this information.
8. ADDITIONAL INSTRUCTIONS: are presented as further clarification. The abbreviations utilized are explained in "LEGEND" above.

MODEL STATE INFORMATION SYSTEM DATA ENTRY INSTRUCTIONS

[illegible]

List of Input Forms

A. Public Water System Inventory Subsystem (Page 11)

1. Input Forms

<u>Exhibit #</u>	<u>Description</u>
PWSI.100	Sort Options for Modules
PWSI.101	PWSI030 through PWSI080
*PWSI.102	Processing Options for Modules PWSI080 and PWSI130
PWSI.103	Inventory of Public Water Supplies, EPA Form 7500-11, Input form (National Inventory)
PWSI.104	Processing Options for Module PWSI090
PWSI.105	Intentionally Left Out
PWSI.106	Restart Options for Module PWSI060
PWSI.107	Processing Options for Module PWSI070
PWSI.108	PWF and PHF Selection Form- Definition of Data Elements
PWSI.109 and PWSI.110 PWSI.111	PWF and PHF Selection Form- Definition of Logic for Selection
PWSI.112	Intentionally Left Out
PWSI.113	Processing Options for Module PWSI010
PWSI.114	Processing Options for Module PWSI120
PWSI.115	Processing Options for Module PWSI020
PWSI.116	Record Status and Deletion Form
PWSI.117	PWS ID Conversion Transaction File
PWSI.118	Processing Options for Module PWSI125
PWSI.119	Processing Options for Module PWSI150
PWSI.120 thru PWSI.130 PWSI.131	Entry Point Creation and Maintenance Form Refer to Card Code 16 of PWSI.400-401 (page 92.1). Trihalomethane Data Entry and Main- tenance Form Refer to Card Code 10 PWSI.400-401 (page 65). Intentionally Left Out Non-Community Strategy Data Input Form

2. Turnaround Documents

PWSI.400	Public Water File (PWF) Record Creation and Maintenance Form, page 1 (Turnaround Document)
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PWSI.401

Public Water File (PWF) Record
Creation and Maintenance Form,
page 2 (Turnaround Document)

B. Regulations Subsystem

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1. Input Forms

<u>Exhibit #</u>	<u>Description</u>
REGS.100	Processing Options for Module REGS010
REGS.101	Chemical Contaminant Input Form
REGS.102	Turbidity Contaminant Input Form
REGS.103	Population Table for Bacteriological Sampling Input Form
REGS.104	Bacteriological Contaminant Input Form
REGS.105	Fluoride MCL Table Input Form
REGS.106	Major Beta Emitter Table Input Form
REGS.107	Gross Alpha Radionuclide Contaminant Input Form
REGS.108	Gross Beta Radionuclide Contaminant Input Form
REGS.109	Processing Options for Module REGS020
REGS.110	Early Notification Table Input Form

C. Water Quality Compliance Subsystem

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1. Input Forms

<u>Exhibit #</u>	<u>Description</u>
WAQC.100	Processing Options for Module WAQC210
WAQC.101	Laboratory Table Input Form, page 1
WAQC.102	Laboratory Table Input Form, page 2
WAQC.103	Processing Options for Modules WAQC010 and WAQC020
WAQC.104	Sort Options for Modules WAQC011, WAQC012, WAQC016 through WAQC019, WAQC040, through WAQC090, and WAQC110 through WAQC113
WAQC.105	Sample Deletion Transactions Input Form for the Periodic Sample File

WAQC.106	Chemical or Radiological
	Analysis Input Form
WAQC.107	Bacteriological or Turbidity
	Analysis Input Form
WAQC.108	Bacteriological or Turbidity
	Summary Analysis Input Form
WAQC.109	Intentionally Left Out
WAQC.110	Sample Deletion Transactions Input
	Form for the Sample Analysis File
WAQC.111	Processing Options for Modules WAQC011,
	WAQC013, and WAQC125
WAQC.112	Intentionally Left Out
WAQC.113	Processing Options for Module WAQC220
WAQC.114	Processing Options for Module WAQC130
WAQC.115	Processing Options for Module WAQC100
WAQC.116	SAF and VIF Selection Form-
	Definition of Data Elements
WAQC.117	SAF and VIF Selection Form-
	Definition of logic for Selection
WAQC.118	Processing Options for Module
	WAQC115
WAQC.119	Violations File (VIF) Record Creation
	and Maintenance
WAQC.120	Violations File (VIF) Record Creation
	and Maintenance Form, page 2
WAQC.121	Processing Options for Module WAQC025
WAQC.122	Violations File (VIF) Record Creation
	and Maintenance Form, page 3
WAQC.123	Violations File (VIF) Record Creation
	and Maintenance Form, page 4
WAQC.124	Sample Scheduling Input Form
WAQC.125	Restart Options for Modules WAQC150,
	WAQC170 and WAQC180
WAQC.126	PWS Consecutive Contaminant Input
	Form
WAQC.128	Processing Options '00' for Module
	WAQC012
WAQC.129	Processing Options '01' for Module
	WAQC012
WAQC.130	Violations File (VIF) Record Creation
	and Maintenance Form, page 5

2. Turnaround Documents

<u>Exhibit #</u>	<u>Description</u>
WAQC.400	Chemical or Radiological Analysis
	Input Form (Turnaround Document)
WAQC.401	Bacteriological or Turbidity Analysis
	Input Form (Turnaround Document)
WAQC.402	Bacteriological or Turbidity Summary
	Analysis Input Form (Turnaround Document)

D. Federal Reporting Subsystem

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1. Input Forms

<u>Exhibit #</u>	<u>Description</u>
FEDR.100	Processing Options for Module FEDR010
FEDR.101	Processing Options for Module FEDR020

E. Standard Processing Subsystem

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1. Input Forms

<u>Exhibit #</u>	<u>Description</u>
MSIS.100	Processing Options for Module MSIS050
MSIS.101	Processing Options for Modules MSIS030 and MSIS040
MSIS.102	Error Message Table Input Form
MSIS.103	Code Value Table Input Form
MSIS.104	Data element Table Input Form
MSIS.105	Intentionally Left Out
MSIS.106	SHF Selection Form - Definition of Data Elements
MSIS.107	SHF Selection Form - Definition of Logic for Selection
MSIS.108	Sort Options for Module MSIS040

F. Variances and Exemptions Subsystem

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1. Input Forms

<u>Exhibit #</u>	<u>Description</u>
VAEX.100	Variances and Exemptions File (VEF) Record Creation and Maintenance Form, page 1
VAEX.101	Variances and Exemptions File (VEF) Record Creation and Maintenance Form, page 3
VAEX.102	Processing Options for Module VAEX010
VAEX.103	Sort Options for Module VAEX040
VAEX.104	Processing Options for Module VAEX040
VAEX.105	VEF Selections Form - Definition of Data Elements
VAEX.106	VEF Selection Form - Definition of Logic for Selection
VAEX.107	Variances and Exemptions File (VEF) Record Creation and Maintenance Form, page 2

G. Sanitary Survey Subsystem

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1. Input Forms

<u>Exhibit #</u>	<u>Description</u>
SRVY.100	Processing Options for Module SRVY010
SRVY.101	Sort Options for Module SRVY010

H. Operator and Mailing Subsystem

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1. Input Forms

<u>Exhibit #</u>	<u>Description</u>
OPER.100	Operator and Mailing File (OMF) Record Creation and Maintenance Form
OPER.101	Processing Options for Module OPER010
OPER.102	Processing Options for Module OPER020
OPER.103	Sort Options for Module OPER020
OPER.104	OMF Selection Form - Definition of Data Elements
OPER.105	OMF Selection Form - Definition of Logic for Selection

* There are no Data Entry Instructions for PWSI.102 as it is a government printed form and is not used within the system.

NOTES

Data Entry Instructions

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: SORT Options for Job			EXHIBIT: PWSI.100	
PURPOSE: To determine the sequence in which output files from programs PWSI030, PWSI040, and PWSI050 will be sorted.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL. FROM TO		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
			At top of form enter the job	
			identification as assigned by	
			computer operations or scheduling.	
1	4	Card ID	Represents the Card Identifier for	
			Sort Processing Options.	
			Preprinted on the form as "SORT".	
5	6	Sort	Enter a two-digit number indicating	N
		Sequence	the priority of the Data Element	
			specified in Columns 7-16 in deter-	
			mining the sort of output records or	
			reports. The lowest number deter-	
			mines the first data element to be	
			used in sorting records. The second	
			lowest number determines the next	
			data element to be used in sorting	
			records and so on. Start with Sort	
			Sequence of '01' and continue with	
			'02', '03' in sequence as needed.	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME:			EXHIBIT:		
SORT Options for Job			PWSI.100		
PURPOSE:			LEGEND: A=Alpha N=Numeric		
To determine the sequence in which output files from programs PWSI030, PWSI040, and PWSI050 will be sorted.			A/N=Alphanumeric PRE/0=		
			RJ=Right Justify Preced		
			LJ=Left Justify Zero		
CARD COL	FROM	TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
7	16		Mnemonic	Enter the Mnemonic Name of the Data	A/N, LJ
			Name of	Element to be used as a sort field.	
			Data		
			Element		
17	17		Sort Mode	Enter 'A' for an ascending sequence or	A
				'D' for a descending sequence for the	
				Data Element specified in Columns	
				7-16. Ascending means that smaller	
				or lower values will be sorted first.	
				Example: 1,2,3,4 or A,B,C.	
				Descending will cause the reverse to	
				occur. Example: Z,Y,X,W.	
18	19		Sort	Enter a two-digit number indicating	N
			Sequence	the priority of the Data Element	
				specified in Columns 20-29 in deter-	
				mining the sort of output records or	
				reports.	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: SORT Options for Job			EXHIBIT: PWSI.100	
PURPOSE: To determine the sequence in which output files from programs PWSI030, PWSI040, and PWSI050 will be sorted.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
20	29	Mnemonic	Enter the Mnemonic Name of a Data	A/N, LJ
		Name of	Element to be used as a sort field.	
		Data		
		Element		
30	30	Sort Mode	Enter 'A' for an ascending sequence	A
			or 'D' for a descending sequence of	
			the Data Element specified in Columns	
			20-29.	
31	32	Sort	Enter a two-digit number indicating	N
		Sequence	the priority of the Data Element	
			specified in Columns 33-42 in deter-	
			mining the sort of output records or	
			reports.	
33	42	Mnemonic	Enter the Mnemonic Name of a Data	A/N, LJ
		Name of	Element to be used as a sort field.	
		Data		
		Element		

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME:			EXHIBIT:	
SORT Options for Job			PWSI.100	
PURPOSE:			LEGEND: A=Alpha N=Numeric	
To determine the sequence in which output files from programs PWSI030, PWSI040, and PWSI050 will be sorted.			A/N=Alphanumeric PRE/0=	
			RJ=Right Justify Precede	
			LJ=Left Justify Zero	
CARD COL.		INPUT	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO	DOCUMENT NAME		
43	43	Sort Mode	Enter 'A' for an ascending sequence	A
			or 'D' for a descending sequence of	
			the Data Element specified in	
			Columns 33-42.	
44	45	Sort	Enter a two-digit number indicating	N
		Sequence	the priority of the Data Element	
			specified in Columns 46-55 in deter-	
			mining the sort of output records or	
			reports.	
46	55	Mnemonic	Enter the Mnemonic Name of a Data	A/N, LJ
		Name of	Element to be used as a sort field.	
		Data		
		Element		
56	56	Sort Mode	Enter 'A' for an ascending sequence	A
			or 'D' for a descending sequence of	
			the Data Element specified in Columns	
			46-55.	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: SORT Options for Job			EXHIBIT: PWSI.100	
PURPOSE: To determine the sequence in which output files from programs PWSI030, PWSI040, and PWSI050 will be sorted.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
57	58	Sort	Enter a two-digit number indicating	N
		Sequence	the priority of the Data Element	
			specified in Columns 59-68 in deter-	
			mining the sort of output records or	
			reports.	
59	68	Mnemonic	Enter the Mnemonic Name of a Data	A/N, LJ
		Name of	Element to be used as a sort field.	
		Data		
		Element		
69	69	Sort Mode	Enter 'A' for an ascending sequence	A
			or 'D' for a descending sequence of	
			the Data Element specified in	
			Columns 59-68.	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Processing Options for Job	EXHIBIT: PWSI.101
PURPOSE: Processing Option needed in PWSI080, and PWSI130	LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0 = RJ=Right Justify Precede LJ=Left Justify Zero

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MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Processing Options for PHF Purge			EXHIBIT: PWSI.103	
PURPOSE: Used to select Public History File (PHF) Records for purge, to supply report date, and to select whether or not to produce a report.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL. FROM TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS	
		At top of form enter the job description as assigned by computer operations or scheduling.		
1	4	Card ID	A	
		Represents the code for the Processing Options card. The letters 'PROC' are preprinted on the form.		
5	10	Date	N	
		Enter the date the job is requested (usually the current date). It must be entered as MMDDYY where MM is month, DD is day, and YY is the year.		
14	19	Date	N	
		Enter the date used to determine which records are to be purged (records are purged whose current update date is less than this Processing Options date). It must be entered in the order of month-day-year as stated above.		
*20	20	Report	A	
		Option not to produce the Public History File		

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DATA ENTRY INSTRUCTIONS

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MODEL STATE INFORMATION SYSTEM DATA ENTRY INSTRUCTIONS

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MODEL STATE INFORMATION SYSTEM DATA ENTRY INSTRUCTIONS

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Processing Options for Job			EXHIBIT: PWSI.106	
PURPOSE: Processing Options Card for PWSI History Maintenance Module PWSI070			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Preced LJ=Left Justify Zero	

CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
			At the top of the form, enter the job	
			identification as assigned by	
			computer operations or scheduling.	
1	4	Card ID	Represents the code for the	A
			Processing Options record.	
			Preprinted on the form as 'PROC'.	
5	10	Date	Enter the current date.	N
			Enter as MMDDYY where MM is month,	
			DD is day, and YY is year.	
			Must be entered.	
11	11	Standard	Enter 'Y' or 'N' indicating whether	A
		Error	or not to create a special output	
		Processing	file of error records.	
		Options		
12	12	Standard	Enter 'Y' or 'N' indicating print	A
		Error	only the data element fields which	
		Processing	were in error - not the entire	
		Options	record.	

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DATA ENTRY INSTRUCTIONS

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SOURCE DOCUMENT NAME: Selection Form - Definition of Data Elements			EXHIBIT: PWSI.107	
PURPOSE: Selection Option used in PWSI080			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	

CARD COL. FROM	TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
1	4	Card ID	The unique card code ID 'SEL1'.	
			Preprinted on the form.	
5	14	Mnemonic	This is the short mnemonic name of	A/N
		Name	the data elements on the Public Water	
			File (PWF). Enter the name of the	
			data element which will be used to	
			determine selection.	
15	29	Comparative	This is the value to be associated	A/N, LJ
		Value	with the data element named in	
			Mnemonic Name.	
30	31	Logic ID	This is an ID number used to	N
		Number	uniquely identify the Comparative	
			Value from other SEL1 records.	
			It must be a number between 1-35.	

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DATA ENTRY INSTRUCTIONS

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MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Selection Form - Definition of Logic for Selection			EXHIBIT: PWSI.108	
PURPOSE: Selection Option used in PWSI080			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	

CARD	COL.	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
1	4	Card ID	The unique card code ID 'SEL2'.	
			Preprinted on the form.	
5	6	RELATION	Enter the relation symbol for the	A
		SYMBOL	type of comparison that should be	
			done in the selection process for a	
			particular data element that has been	
			defined on a 'SEL1' record. Enter	
			the symbol next to the DATA ELEMENT	
			LOGIC ID NUMBER from the SEL1 records.	
			The relation symbols are listed on the	
			form.	
7	74		All the other fields on this record	
			have the same description as the above.	

MODEL STATE INFORMATION SYSTEM DATA ENTRY INSTRUCTIONS

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MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Processing Options for Job			EXHIBIT: PWSI.111	
PURPOSE: Public Water System - Data Entry and Updating Processing Options			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	

CARD	COL.	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
			At the top of the form, enter the	
			job identification as assigned by	
			computer operations or scheduling.	
1	4	Card ID	The unique card-code ID.	
			It is preprinted on the form as 'PROC'	
5	10	Date	Enter the current date. Enter as	N
			MMDDYY where MM is month, DD is day	
			and YY is year. Must be entered.	
*11	11	Standard	Enter an indicator for whether or not	A
		Error	to create a special output error file.	
		Option (1)	'Y' = Yes, 'N' = No. Must be entered.	
*12	12	Standard	Enter an indicator for what type of	A
		Error	Standard Error Report to print:	
		Option (2)	'Y' = record with only data element	
			fields in error, 'N' = entire record	
			containing error(s).	
			Must be entered.	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Processing Options for Job			EXHIBIT: PWSI.111	
PURPOSE: Public Water System - Data Entry and Updating Processing Options			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	

CARD	COL.	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
+14	14	Report	Request for New PWS Records.	N
		Option	Enter:	
			1 = do not produce a report	
			2 = produce report on preprinted	
			status and entry form	
			(turnaround document)	
			3 = produce comprehensive report	
a15	15	Report	Request for incomplete PWS Records.	N
		Option	Enter:	
			2 = produce report on preprinted	
			status and entry form	
			3 = produce comprehensive report	
a16	16	Report	Enter the report option for PWS Status	N
		Option	Records.	
			Enter:	
			2 = produce report on preprinted	
			status and entry form	
			3 = produce comprehensive report	

MODEL STATE INFORMATION SYSTEM DATA ENTRY INSTRUCTIONS

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MODEL STATE INFORMATION SYSTEM DATA ENTRY INSTRUCTIONS

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MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Processing Options for Job			EXHIBIT: PWSI.113	
PURPOSE: To determine the type of report to be printed from the selected Public Water File (PWF) Records			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
			At the top of the form, enter the job identification as assigned by computer operations or scheduling.	
1	4	Card ID	Represents the Card Identifier preprinted on the form as 'PROC'.	A
5	10	Date	Enter the current date. Must be entered as MMDDYY. Where MM is the Month, DD is the day, and YY is the year.	N
14	14	Condensed Report	Enter 'Y' to produce the Condensed Report. Enter 'N' to suppress the report.	A
		PWSI030		
15	15	Production and Capacity Data Report	Enter 'Y' to produce the Production and Capacity Data Report. Enter 'N' to suppress the report.	A
		PWSI040		

MODEL STATE INFORMATION SYSTEM DATA ENTRY INSTRUCTIONS

[illegible]

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Binder 20
4/10/78

PWS ID Conversion Transaction File

PWSI.115

Used to change the Public Water System Identification (PWS ID) on the PWF Transaction File.

N=Numeric

PRE/0=Precede Zero

RJ=Right Justify

37.1

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20

4/10/78

SOURCE DOCUMENT NAME: Processing Options for Job			EXHIBIT: PWSI.116	
PURPOSE: Processing Option needed in PWSI125			LEGENDA=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL. FROM TO		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
			At the top of the form, enter the	
			job identification as assigned by	
			computer operations or scheduling.	
1	4	Card ID	Represents the code for the	A
			Processing Options card. Preprinted	
			on form as 'PROC'.	
5	10	Date	Enter the current date. Enter as	N
			MMDDYY, where MM is month, DD is day,	
			and YY is year. Must be entered.	
14	14	Key Option	Enter the key by which the records are	N
			to be matched.	
			Enter a '1' for matching on PWS ID.	
			Enter a '2' for matching on National	
			Inventory File Key.	
			Must be entered.	

MODEL STATE INFORMATION SYSTEM DATA ENTRY INSTRUCTIONS

[illegible]

MODEL STATE INFORMATION SYSTEM DATA ENTRY INSTRUCTIONS

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[illegible]

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38.2

MODEL STATE INFORMATION SYSTEM DATA ENTRY INSTRUCTIONS

[illegible]

MODEL STATE INFORMATION SYSTEM DATA ENTRY INSTRUCTIONS

[illegible]

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Public Water System Inv. Record Creation and Maintenance Form			EXHIBIT: PWSI#00-401	
PURPOSE: This entry is used to add or update the plant owner address and type. Card Code 02			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/O= RJ=Right Justify Precede LJ=Left Justify Zero	

CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
1	7	PWS-ID	Duplicated from Card Code "00".	
8	9	Card Code	Preprinted on the form as "02".	
10	39	City	Enter the city of the plant owner or plant.	A/N, LJ
40	41	State	Enter the alphabetic postal code of the state of the plant owner or plant. Acceptable codes are found in the Code Value Table (CVT).	A
42	46	Zip Code	Enter the zip code of the plant owner or plant.	N
47	47	Owner Type	Enter the code indicating the type of ownership of the PWS. Acceptable codes are found on the Code Value Table (CVT).	A/N

DATA ENTRY INSTRUCTIONS

[illegible]

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Public Water System Inv. Record Creation and Maintenance Form			EXHIBIT: PWSI400-401	
PURPOSE: This entry is used to add or update the Public Water System mailing address and phone number. Card Code 04			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
1	7	PWS-ID	Duplicated from Card Code "00".	
8	9	Card Code	Preprinted on the form as "04".	
10	39	City	Enter the city name of the mailing address of the Public Water System (PWS).	A
40	41	State	Enter the alphabetic postal code of the state name mailing address of the PWS. Acceptable codes are found in the Code Value Table (CVT).	A
42	46	Zip Code	Enter the zip code of the PWS mailing address.	N
47	49	Area Code	Enter the area code of the telephone number to be used when telephone communication is necessary with the PWS.	N

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

[illegible]

MODEL STATE INFORMATION SYSTEM DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Public Water System Inv. Record Creation and Maintenance Form			EXHIBIT: PWSI#00-401	
PURPOSE: This entry is used to add or update a Public Water System's area location and characteristics. Card Code 05			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	

CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
1	7	PWS-ID	Duplicated from Card Code "00".	
8	9	Card Code	Preprinted on the form as "05".	
10	24	Plant	Enter the name of the city or commu-	A/N,
		Area	ity serviced by the PWS.	LJ
		City		
		Name		
25	27	County	Enter the county code of the county	N
		Code	in which the service area of the PWS	
			is located. Acceptable codes are	
			found in the Code Value Table (CVT).	
28	30	Ind.	Enter the code identifying the Indian	N
		Reserv.	Reservation on which the PWS is loca-	
			ted. Acceptable codes are found in	
			the CVT.	

MODEL STATE INFORMATION SYSTEM DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME:		Public Water System Inv		EXHIBIT:	
		Record Creation and Maintenance Form		PWSI-00-401	
PURPOSE:		This entry is used to add or update a Public Water Systems area location and characteristics.		LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
		Card Code 05			
CARD COL.		INPUT	DESCRIPTION		ADDITIONAL
FROM	TO	DOCUMENT NAME			INSTRUCTIONS
31	31	Residential	Enter a code identifying a residential service area characteristics applicable to the PWS.		A/N
32	32	Company	Enter a code identifying a company town service area characteristic applicable to the PWS.		A/N
		Town			
33	33	Recreation	Enter a code identifying a recreation service area characteristic applicable to the PWS.		A/N
34	34	Mobile	Enter a code identifying a mobile home service area characteristic applicable to the PWS.		A/N
		Homes			
35	35	Institution	Enter a code identifying an institution service area characteristic applicable to the PWS.		A/N

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Public Water System Inv. Record Creation and Maintenance Form			EXHIBIT: PWSI#00-401	
PURPOSE: This entry is used to add or update a Public Water System's area location and characteristics. Card Code 05			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/O= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
36	36	School	Enter a code identifying a school service area characteristic applicable to the PWS.	A/N
37	37	Motel	Enter a code identifying a motel service area characteristic applicable to the PWS.	A/N
38	38	Restaurant	Enter a code identifying a restaurant service area characteristic applicable to the PWS.	A/N
39	39	Service Station	Enter a code identifying a service station service area characteristic applicable to the PWS.	A/N
40	40	Campground	Enter a code identifying a campground service area characteristic applicable to the PWS.	A/N
41	41	Picnic Area	Enter a code identifying a picnic area service area characteristic applicable	A/N

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Public Water System Inv Record Creation and Maintenance Form			EXHIBIT: PWSI/00-001	
PURPOSE: This entry is used to add or update a Public Water System's area location and characteristics. Card Code 05			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL		INPUT	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO	DOCUMENT NAME		
			to the PWS.	
42	42	Lodge	Enter a code identifying a lodge	A/N
			service area characteristic applicable to the PWS.	
43	43	Marina	Enter a code identifying a marina	A/N
			service area characteristic applicable to the PWS.	
44	44	Ski	Enter a code identifying a ski resort	A/N
		Resort	service area characteristic applicable to the PWS.	
45	45	Bathing	Enter a code identifying a bathing	A/N
			service area characteristic applicable to the PWS.	
46	46	Visitor	Enter a code identifying a visitor	A/N
		Center	center service area characteristic applicable to the PWS.	

MODEL STATE INFORMATION SYSTEM DATA ENTRY INSTRUCTIONS

[illegible]

MODEL STATE INFORMATION SYSTEM DATA ENTRY INSTRUCTIONS

[illegible]

MODEL STATE INFORMATION SYSTEM DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Public Water System Inv. Record and Creation and Maintenance Form			EXHIBIT: PWSIA00-401	
PURPOSE: This entry is used to add or update information concerning the PWS's size and consecutive information. Card Code 06			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/O= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL	FROM TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
1	7	PWS-ID	Duplicated from Card Code "00".	
8	9	Card Code	Preprinted on the form as "06".	
10	16	# of Consecutive PWS's	Enter the number of consecutive water systems purchasing water from this PWS for resale which are regulated as consecutive water systems.	N, RJ, PRE/O
17	17	Interstate carriers	Enter "Y" (yes) or "N" (no) to indicate if the PWS supplies water to an Interstate Carrier.	A
18	18	Plant Type	Enter a "C" (community) or "N" (non-community) to indicate the type of PWS. Must be entered.	A
19	27	Population Served	Enter the total population obtaining water from the PWS. Must be entered.	N, RJ, PRE/O

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
07/15/82

SOURCE DOCUMENT NAME:			Public Water System Inv Record Creation and Maintenance Form	EXHIBIT:	PWSIA00-401
PURPOSE:			This entry is used to add or update information concerning the PWS's size and consecutive information. Card Code 06 LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero		
CARD COL.	FROM	TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
28	34	# of	Service Connections	Enter the number of service connections to the PWS.	N, RJ, PRE/0
35	41	# of	Meters	Enter the number of service connections equipped with water meters.	N, RJ, PRE/0
42	42	Consecutive Indicator		Enter a code indicating if the PWS is a consecutive water system and, if so, whether the PWS is required to monitor its water. 0=No, PWS is not consecutive 1: Yes, PWS is consecutive and not required to monitor water. 2: Yes, PWS is consecutive and is required to monitor water. 3: Yes, PWS is consecutive and is required to monitor Bacteriological. 4: Yes, PWS is consecutive and is required to monitor Inorganic. 5: Yes, PWS is consecutive and is required to monitor Bacteriological and Inorganic. * This field has no affect on Compliance Determination for total Trihalomethanes.	N

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Public Water System Inv. Record Creation and Maintenance Form			EXHIBIT: PWSI#00-401	
PURPOSE: This entry is used to add or update the PWS's production and storage capacities. Card Code 07.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL. FROM TO		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
1	7	PWS-ID	Duplicated from Card Code "00".	
8	9	Card Code	Preprinted on the form as "07".	
10	19	Plant	Enter the annual average of the	N, RJ,
		Average	daily production in gallons or	PRE/0
		Production	liters per day in the most recent	
			year for the PWS treatment plant.	
20	29	Plant	Enter the approved design capacity	N, RJ,
		Design	of the PWS treatment plant in	PRE/0
		Capacity	gallons or liters per day.	
30	39	Plant	Enter the capacity in gallons or liters	N, RJ,
		Emergency	per day that can be produced with	PRE/0
		Power	emergency power generation equipment	
		Capacity	controlled by the PWS.	

MODEL STATE INFORMATION SYSTEM DATA ENTRY INSTRUCTIONS

[illegible]

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Public Water System Inv. Record Creation and Maintenance Form			EXHIBIT: PWSI400-401		
PURPOSE: This entry is used to add or update information about plant start and deactivation dates, etc. Card Code 08			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero		
CARD COL.	FROM	TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
1	7		PWS-ID	Duplicated from Card Code "00".	
8	9		Card Code	Preprinted on the form as "08".	
10	13		PWS	Enter the month and year that the PWS	N
			Begin	was begun or is to begin operations.	
			Date	Enter as "MMYY" where "MM" is the month	
				and "YY" is the year.	
14	19		Last	Enter the date on which the last	N
			Survey	sanitary survey was performed at the	
			Date	PWS plant. Enter as "MMDDYY" where	
				"MM" is month, "DD" is day, and "YY"	
				is year.	
20	21		Compliance	Enter the compliance cycle to be used	N
			Cycle	for bacteriological and turbidity	
				compliance determination for the PWS.	
				It must be in the range of 01 to 28	
				The value entered represents the day	
				of the month or quarter on which the	
				compliance cycle begins.	

MODEL STATE INFORMATION SYSTEM DATA ENTRY INSTRUCTIONS

Binder 20
07/15/82

SOURCE DOCUMENT NAME: Public Water System Inv.
Record Creation and Maintenance Form

EXHIBIT:

PWSI.400-401

PURPOSE: This entry is used to add or update
information about plant start and deacti-
vation dates, etc.

LEGEND: A=Alpha N=Numeric
A/N=Alphanumeric
RJ=Right Justify
LJ=Left Justify
PRE=Precede zero

Card Code 08

CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
22	22	Activity	Enter the code used to indicate whether	A
		Indicator	or not the PWS is active.	
		(cat. #194)	I=Inactive	
			A=Active	
			If "I" (inactive) is entered, PWF-PLANT-	
			DEACTIVATION-DATE (cat. #195) and PWF-	
			PLANT-DEACTIVATION-REASON (cat. #196)	
			must also be present and valid.	
			To reactivate a PWS, enter A in this	
			field and reinitialize PWF-PLANT-	N
			DEACTIVATION-DATE and PWF-PLANT-	
			DEACTIVATION-REASON by entering "\$".	
23	28	Deactiva-	Enter the date when the PWF became	
		tion Date	inactive:--Enter as "MMDDYY" where "MM"	
		(cat. #195)	is month, "DD" is day, and "YY" is year.	
			This field must be blank unless PWF-	
			PLANT-ACTIVITY (cat. #194) is "I".	
			To reactivate a PWS, reinitialize this	
			field by entering "\$".	

MODEL STATE INFORMATION SYSTEM DATA ENTRY INSTRUCTIONS

Binder 20
07/15/82

[illegible]

MODEL STATE INFORMATION SYSTEM DATA ENTRY INSTRUCTIONS

[illegible]

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Public Water System Inv. Record Creation and Maintenance Form			EXHIBIT: PWSI.400-401	
PURPOSE: This entry is used to add or update information about the plants location, regulations, and bacteriological regulations. Card Code 09			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
1	7	PWS-ID	Duplicated from Card Code "00".	
8	9	Card Code	Preprinted on the form as "09".	
10	11	State	Enter the postal code of the state,	A
		Postal	trust territory, or EPA region	
		Code	responsible for surveillance of the	
			PWS. Acceptable codes are found in	
			the Code Value Table (CVT).	
12	12	Regulate	Enter the code describing whether	A
			by state, federal, both, or neither reg-	
			ulations apply to the PWS.	
			S=Regulated by State Regulations only	
			F=Regulated by Federal Regulations only	
			B=Regulated by both State and Federal	
			Regulations	
			N=Regulated by neither	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Public Water System Inv. Record Creation and Maintenance Form			EXHIBIT: PWSI.400-401	
PURPOSE: This entry is used to add or update information about the plants location, regulations, and bacteriological regulations. Card Code 09			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.		INPUT	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO	DOCUMENT NAME		
13	14	States	Enter a code identifying the adminis-	A/N
		Region	trative region of the state which is	
			responsible for monitoring the PWS.	
			Acceptable codes are found in the	
			Code Value Table (CVT).	
15	16	States	Enter a code identifying the adminis-	A/N
		District	trative district of the state which is	
			responsible for monitoring the PWS.	
			Acceptable codes are found in the Code	
			Value Table (CVT).	
17	17	Bacti	Enter a code indicating whether sample	A
		Flag	input data will be reported on a list or	
			summary input form.	
			L=List of individual samples reported	
			S=Summary of samples reported	

MODEL STATE INFORMATION SYSTEM DATA ENTRY INSTRUCTIONS

Binder 20
3/31/80

SOURCE DOCUMENT NAME: Public Water System Inv. Record Creation and Maintenance Form			EXHIBIT: PWSI400-401	
PURPOSE: This entry is used to add or update information about the plants location, regulations, and bacteriological regulations.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/O= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL. FROM TO	INPUT DOCUMENT NAME	Card Code 09	DESCRIPTION	ADDITIONAL INSTRUCTIONS
18 18	Monthly Monitor		Enter "Y" (yes) indicating a PWS is required to determine compliance for bacteriological contamination on a monthly basis "N" (no) indicating a 3 month basis (quarterly). Applies only to PWS's required to take 3 or less bacteriological samples monthly - those with a population under 3,300. Refer to Section 141.14 of the regulations.	A
19 21	Number of Samples		Enter the minimum number of samples per quarter that a small community PWS must analyze for bacteriological contamination of ground water in lieu monthly monitoring or a non-community water supply must take in a specific time period in lieu of the default number in the Regulations file. If a PWS is consecutive (consecutive indicator 2, 3, or 5) enter the number of samples to be taken for determining compliance.	N, RJ, PRE/O

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME:			Public Water System Inv.	EXHIBIT:	
			Record Creations and Maintenance Form	PWSI400-401	
PURPOSE:			LEGEND: A=Alpha N=Numeric		
This entry is used to add or update information about the plants location, regulations, and bacteriological regulations.			A/N=Alphanumeric PRE/0		
			RJ=Right Justify Precede		
			LJ=Left Justify Zero		
CARD COL.	INPUT	DOCUMENT NAME	Card Code	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO		09		
22	25	NCOM		Enter the season beginning date used	N
		Season		for bacteriological monitoring for	
		Begin		a non-community PWS which operates	
				seasonally. Enter as "MMDD" where	
				"MM" is month and "DD" is day. If	
				PWF-PLANT-TYPE is "C", this field	
				must be zero.	
26	29	NCOM		Enter the season ending date used for	N
		Season		bacteriological monitoring for a non-	
		End		community PWS which operates season-	
				ally. Enter as "MMDD" where "MM" is	
				month and "DD" is day. If PWF-PLANT-	
				TYPE is "C", this field must be zero.	
30	30	Daily		Enter the number of check samples	N
		Checks		which must be taken each day if the	
				State requires more than one per	
				day for this PWS.	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Public Water System Inv. Record Creation and Maintenance			EXHIBIT: PWSI400-401	
PURPOSE: This entry is used to add or update information about the plants location, regulations, and bacteriological regulations.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL. FROM TO	INPUT DOCUMENT NAME	Card Code 09	DESCRIPTION	ADDITIONAL INSTRUCTIONS
31 33	NCOM		Enter the number of days between sam-	N, RJ
	Sample		ples for bacteriological analysis in	PRE/0
	Freq.		lieu of quarterly or monthly sampling.	
			If entered, PWF-PLANT-TYPE, (catalogue	
			number 182) must be "N" and PWF-STATE-	
			MONTHLY-MONITORING (catalogue number	
			203) must be "N".	
34 34	MCL Halt		Enter the minimum number of consecu-	N
	Ck.		tive negative check samples required	
	Sample		to halt bacteriological check sampling	
			for the PWS.	
35 36	%		Enter the percent of samples for	N, RJ,
	Chlorine		bacteriological analysis that may	PRE/0
			be substituted by chlorine residual	
			sampling and analysis.	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

[illegible]

MODEL STATE INFORMATION SYSTEM DATA ENTRY INSTRUCTIONS

Binder 20
02/28/81

SOURCE DOCUMENT NAME: Public Water System Inv. Record Creation and Maintenance Form			EXHIBIT: PWSI.119 PWSI.400-401	
PURPOSE: This entry is used to add or update information about Trihalomethane monitoring.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric RJ=Right Justify LJ=Left Justify PRE/O=Precede Zero	
Card Code 10.				
CARD COL. FROM TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS	
1 7	PWS-ID	Duplicated from Card Code "00"		
8 9	Card Code	Preprinted on the form as "10".		
10 10	Contaminant	Preprinted on the form as "1". This field no	N	
	Occurance	longer has any real function, but must continue		
		to be present.		
11 14	Number of	For PWSs which are monitoring for Trihalome-	N, RJ	
	Trihalomethane	thanes, enter the four-digit numeric value re-	PRE/O	
	Samples	presenting the total number of THM samples to be		
	Data element	taken by the PWS in the sampling period if the		
	738	number to be taken is other than 4 samples per		
		plant per quarter as specified in the Regulat-		
		ions.		
		If card column 18 is entered as quarterly (Q),		
		this value must be at least 4 times the value		
		entered in card columns 15-17.		
		If the card column 18 is entered as yearly (Y),		
		the value entered here must be at least equal to		
		the value entered in card columns 15-17. If no		
		value is entered, default is zeros.		
15 17	Number of	For PWSs which are monitoring for Trihalome-	N, RJ	
	Plants	thanes, enter the three-digit numeric value re-	PRE/O	
	Data Element	presenting the number of water treatment plants		

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
01/15/82

SOURCE DOCUMENT NAME: Public Water System Inv.
Record Creation and Maintenance Form

EXHIBIT: PWSI.119
PWSI.400-401

PURPOSE:

This entry is used to add or update information about Trihalomethane monitoring.

Card Code 10.

LEGEND: A=Alpha N=Numeric
A/N=Alphanumeric
RJ=Right Justify
LJ=Left Justify
PRE/0=Precede Zero

CARD COL.		INPUT	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO	DOCUMENT NAME		
		739	operated by the PWS.	
			Must be entered for every PWS which is required	
			to perform Trihalomethane monitoring as specifi-	
			ed in the Regulations. If no value entered, de-	
			fault is zeros.	
18	18	Sampling	For PWSs which are monitoring for Trihalome-	A/N
		Frequency	thanes, enter the one-digit value which specif-	
		Data Element	ies whether the sampling frequency for Trihal-	
		740	omethanes for this PWS is quarterly (enter "Q"),	
			yearly (enter "Y") or reduced (enter "R").	
			Yearly sampling is permitted only for	
			PWSs which use no surface sources and	
			which comply with other requirements as	
			specified in the Regulations. See DED	
			cat. #740 for more information.	
			If a value is entered in the card Columns	
			15-17, then a value must also be entered	
			here. If no value is entered, default	
			to quarterly ("Q"). If no value is entered	
			in the number of plants field, this	
			field defaults to blank.	
19	80		Blank	

MODEL STATE INFORMATION SYSTEM DATA ENTRY INSTRUCTIONS

[illegible]

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Public Water System Inv. Record Creation and Maintenance Form			EXHIBIT: PWSIA00-401
PURPOSE: This entry is used to add or update organic chemical, inorganic chemical, and radiological monitoring information.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero
CARD COL. FROM TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
18 18	Monitor	Enter the code indicating whether the	N
	Ground	PWS is to monitor for organic contami-	
	Water	nants, gross Beta particle contaminants,	
		or both if it is supplied by ground	
		water sources.	
		0=none	
		1=organic monitoring only	
		2=Gross Beta monitoring only	
		3=both organic and Gross Beta	
		monitoring	
19 21	Average	Enter the annual average of daily	N
	Air	maximum air temperature of the PWS in	
	Temp	fahrenheit or celsius degrees. If	
		PWF-STATE-ENGLISH-METRIC-SYSTEM	
		(catalogue number 232) is "E", then	
		this air temperature must be in the	
		range 32.5 to 90.5 degrees F. If PWF-	
		STATE-ENGLISH-METRIC-SYSTEM is "M"	
		then the air temperature must be in	
		the range 11.0 to 50.0 degrees C.	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20

7/31/81

SOURCE DOCUMENT NAME: Public Water System Inv. Record Creation and Maintenance Form			EXHIBIT: PWSI.400-401	
PURPOSE: This entry is used to add or update organic chemical, inorganic chemical, and radiological monitoring information. Card Code 11			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric RJ=Right Justify LJ=Left Justify PRE/0=Precede Zero	

CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
22	25	NCOM	Enter the number of days between samples	N, RJ,
		Nitrate	indicating the monitoring frequency for	PRE/0
		Freq.	nitrate to be used by a non-community	
			PWS after completion of initial analy-	
			sis. If entered PWF-PLANT-TYPE (cata-	
			logue number 182) must be "N".	
26	26	Radioactive	Enter the code to indicate whether the	N
		Flag	PWS is to be monitored continuously	
			for radioactive contaminants. Accept-	
			able codes are found in the Data	
			Element Dictionary (DED), catalogue	
			number 219.	
27	27	Radioactive	Do not enter. This field must be blank.	N
		Monitoring	This data element (catalogue number 220)	
			has been eliminated from the MSIS. In	
			the 7/31/81 design for the Radionuclide	
			Regulations it was found not to be	
			necessary for compliance processing.	

MODEL STATE INFORMATION SYSTEM DATA ENTRY INSTRUCTIONS

Binder 20
7/31/81

SOURCE DOCUMENT NAME: Public Water System Inv. Record Creation and Maintenance Form			EXHIBIT: PWSI.400-401		
PURPOSE: This entry is used to add or update organic chemical, inorganic chemical, and radiological monitoring information. Card Code 11			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric RJ=Right Justify LJ=Left Justify PRE/0=Precede Zero		
CARD COL	FROM	TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
28	29		Beta	Enter the number of months in the com-	N, RJ,
			Freq.	pliance sampling period for this Public	PRE/0
			Mths	Water System. This indicates the min-	
				imum frequency required for monitoring	
				man-made radionuclides for the PWS after	
				initial analysis. Further edit criteria	
				are found in the Data Element Dictionary	
				(DED), catalogue number 221.	
30	30		Nuclear	Enter 'Y' (yes) or 'N' (no) indicating	A
			Facility	whether or not the PWS is contaminated	
				by effluents from a nuclear facility.	
31	31		First	Enter a code indicating the type of nu-	
			Nuclear	clear facility whose radioactive efflu-	
			Fac Type	ents are contaminating the PWS. Accept-	
				able codes are found on the Code Value	
				Table (CVT).	
32	32		Second	(Same as "First Nuclear Fac Type"	
			Nuclear	above).	
			Fac Type		

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
07/15/82

SOURCE DOCUMENT NAME: Public Water System Inv. Record Creation and Maintenance Form			EXHIBIT: PWSI.400-401/131	
PURPOSE: This entry is used to add or update information about the monitoring strategy for a non-community PWS. Card Code 12			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric RJ=Right Justify LJ=Left Justify PRE/0=Precede Zero	

CARD COL.	FROM	TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
1	7		PWS-ID	Duplicated from Card Code "00".	
8	9		Card Code	Preprinted on the form as "12".	
10	13		Contaminant	Preprinted on the form as '0100', ID #571 '1040', '3000' or '4264'.	
14	17		Date of	Enter the date of the non-community	N
			Plan #566	Strategy for the PWS and contaminant. Enter as MMY. Does not apply to Iodine-131.	
18	20		Sampling	Enter the monitoring frequency in	N, JR
			Frequency	months for Nitrate or Iodine-131, in #567/572 days for Coliform. Does not apply to turbidity as frequency is assumed to be monthly.	
21	23		Number of	Enter the number of samples to be sub-	
			Samples	mited during the monitoring period #568 indicated above. Does not apply to Iodine-131.	

DATA ENTRY INSTRUCTIONS

07/15/82

SOURCE DOCUMENT NAME: Public Water System Inv. Record Creation and Maintenance Form		EXHIBIT: PWSI.400-401/131
PURPOSE: This entry is used to add or update information about the monitoring strategy for a non-community PWS. Card Code 12		LEGEND: A=Alpha N=Numeric A/N=Alphanumeric RJ=Right Justify LJ=Left Justify PRE/0=Precede Zero
CARD COL	IMPLT	

[illegible]

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
7/31/81

SOURCE DOCUMENT NAME: Public Water System Inv. Record Creation and Maintenance Form			EXHIBIT: PWSI.400-401	
PURPOSE: This entry is used to add or update radiological monitoring and operations re- port requirements.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric RJ=Right Justify LJ=Left Justify PRE/0=Precede Zero	
Card Code 13				
CARD COL.		INPUT	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO	DOCUMENT NAME		
1	7	PWS-ID	Duplicated from Card Code "00".	
8	9	Card Code	Preprinted on the form as "13".	
10	11	Monitor	Enter the number of months in a com-	N, RJ,
		Gross	pliance sampling period indicating a	PRE/0
		Alpha	reduced monitoring frequency for gross	
			alpha particle activity and combined	
			Radium activity for the PWS after in-	
			itial analysis.	
12	13	Monitor	Do not enter. This field must be blank.	N, RJ,
		Radium	This data element (catalogue number 227)	PRE/0
		Mths	has been eliminated from the MSIS. In	
			the 7/31/81 design for the Radionuclide	
			Regulations it was found not to be ne-	
			cessary for compliance processing.	
14	14	No. of	Enter the number of consecutive quarter-	N
		Samples	ly samples to be taken per sampling	
		Per Year	period for gross alpha and radium anal-	
			ysis when reduced sampling is applicable	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
7/31/81

SOURCE DOCUMENT NAME: Public Water System Inv. Record Creation and Maintenance Form			EXHIBIT: PWSI.400-401	
PURPOSE: This entry is used to add or update radiological monitoring and operations re- port requirements.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric RJ=Right Justify LJ=Left Justify PRE/0=Precede Zero	
Card Code 13				
CARD COL.		INPUT	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO	DOCUMENT NAME		
			for the PWS.	
15	15	Report	Enter 'Y' (yes) or 'N' (no) indicating	A
		Required	whether or not the PWS must submit a	
			monthly operations report.	
16	19	Last	Enter the date during which the last	N
		Report	monthly operations report was submitted.	
		Date	Enter as 'MMYY' where 'MM' is month and	
			'YY' is year.	
20	20	English	Enter 'E' (English System) or 'M'	A
		Metric	(Metric System) indicating whether the	
			English (gallons/Fahrenheit) or metric	
			(liters/Celsius) system of measurement	
			is used to record all plant capacities	
			and air temperatures by the PWS.	

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MODEL STATE INFORMATION SYSTEM DATA ENTRY INSTRUCTIONS

[illegible]

MODEL STATE INFORMATION SYSTEM DATA ENTRY INSTRUCTIONS

[illegible]

MODEL STATE INFORMATION SYSTEM DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME:		Public Water System Inv.		EXHIBIT:	
Record Creation and Maintenance Form				PWSI#00-401	
PURPOSE:		This entry is used to add or update PWS laboratory data.		LEGENDA=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
		Card Code 14			
CARD COL.		INPUT DOCUMENT NAME		DESCRIPTION	
FROM	TO			ADDITIONAL INSTRUCTION	
1	7	PWS-ID	Same as above.		
8	9	Card Code	Same as above.		
10	10	Organic	Preprinted on the form as "3 ".		
11	15	Lab ID	Enter the five digit laboratory ID of the laboratory performing a major percentage of organic chemical analyses for the PWS.		N
16	16	Captive Flag	Same as above.		A

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Public Water System Inv. Record Creation and Maintenance Form			EXHIBIT: PWSI400-401	
PURPOSE: This entry is used to add or update PWS laboratory date. Card Code 14			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0 RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
1	7	PWS-ID	Same as above.	
8	9	Card Code	Same as above.	
10	10	Radio-	Preprinted on the form as "4"	
		logical		
11	15	Lab ID	Enter the five digit laboratory ID of	N
			the laboratory performing a major	
			percentage of radioactive analyses	
			for the PWS.	
16	16	Captive	Same as above.	A
		Flag		

MODEL STATE INFORMATION SYSTEM DATA ENTRY INSTRUCTIONS

[illegible]

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

[illegible]

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
4/30/80

SOURCE DOCUMENT NAME: Public Water System Inv. Record Creation and Maintenance Form			EXHIBIT: PWSI#00-401	
PURPOSE: This entry is used to add or update variance, exemption, and enforcement action information. Card Code 15			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
1	7	PWS-ID	Duplicated from Card Code "00".	
3	9	Card Code	Preprinted on the form as "15."	
10	10	Occurrence	Preprinted on the forms as "1" to "4."	
11	14	Contaminant ID	Enter the code of a contaminant specified as a condition of a variance, exemption, or enforcement action for the PWS. Acceptable codes are found in the Code Value Table (CVT). The first digit must be "1", "2", or "4".	N
15	19	Modified MCL	Enter the numeric portion of a modified maximum contaminant level (MCL) which has been granted to the PWS as a condition of a variance, exemption, or enforcement action for the above contaminant.	N, RJ, PRE/0

MODEL STATE INFORMATION SYSTEM DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME:		Public Water System Inv.		EXHIBIT:	
		Record Creation and Maintenance Form		PWSI400-401	
PURPOSE:		This entry is used to add or update variance, exemption, and enforcement action information. Card Code 15		LEGEND:A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.	FROM	TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTION
				If entered, PWF-VAEX-CONTAMINANT-ID must be present. Example: "123.45", enter "12345" with no decimal.	
20	20		Number of Decimal Units	Enter the number of decimal places for the modified maximum contaminant level (MCL) which has been granted to the PWS on a condition of a variance, exemption, or enforcement action for the above contaminant. If PWF-VAEX-CONTAMINANT-ID and PWF-VAEX-MODIFIED-MCL (catalogue numbers 238 and 239) are present this field must be entered. Example: If the modified MCL is "123.45," enter "2."	N

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
4/30/80

SOURCE DOCUMENT NAME: Public Water System Inv. Record Creation and Maintenance Form			EXHIBIT: PWSI#00-401
PURPOSE: This entry is used to add or update variance, exemption, and enforcement action information. Card Code 15			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero
CARD COL. FROM TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
21 23	Alternate	Enter the number of months between	N, RJ,
	Monitor	samples indicating an alternate	PRE/0
	Freq	monitoring frequency to be used for	
		monitoring the above contaminant as	
		a condition to a variance, exemption,	
		or enforcement action granted to the	
		PWS. If entered, PWF-VAEX-CONTAMINANT-	
		ID (catalogue number 238) must be	
		present.	
		The above information (card code 15)	
		occurs four times on the form which	
		is the maximum number allowed on the	
		file for a PWS.	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

[illegible]

MODEL STATE INFORMATION SYSTEM DATA ENTRY INSTRUCTIONS

Binder 20
9/30/79

SOURCE DOCUMENT NAME: Public Water System Inv. Record Creation and Maintenance Form			EXHIBIT: PWSI.400-.401	
PURPOSE: This entry is used to add or update information about the sources of water of a PWS and its treatment. Card Code 16			LEGENDA=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL	INPUT	DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
1	7	PWS ID	Duplicate from Card Code "00".	
8	9	Card Code	Preprinted on the form as "16".	
10	11	Occurrence	Preprinted on the form as "01" to "15".	
12	26	Source Name	Enter the name of the water source. To	A/N
			delete a source, see below. To add a	
			source, use next available occurrence	
			line.	
27	27	Source Code	Enter a code identifying the type of	A/N
			water source.	
			S = Surface Water	
			G = Ground Water	
			P = Purchased Surface Water	
			W = Purchased Ground Water	
			If any water source has a code of "S"	
			or "P", the PWS is classified as using	
			surface water.	
			Must be entered when a source is added.	
			To delete a source (the entire line)	
			enter a "Z" for source code along with	
			the previously entered source name in	
			the proper occurrence line. Refer to the	
			Comprehensive Report or this form when	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
9/30/79

SOURCE DOCUMENT NAME: Public Water System Inv. Record Creation and Maintenance Form			EXHIBIT: PWSI.400 - .401	
PURPOSE: This entry is used to add or update information about the sources of water of a PWS and its treatment. Card Code 16			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0 RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL	INPUT	DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
			used as a turnaround document for up-to-date occurrence numbers.	
			Deletion of a source or sources will change occurrence numbers for all subsequent sources and entry points in subsequent runs.	
28	29	Number of Wells	Enter the number of wells within a given ground water source. If entered PWF-PLANT-SOURCE-CODE (catalogue number 244) must be "G" or "W". If a number of wells are treated in one treatment plant, they are considered as one water source.	N, RJ, PRE/0
30	30	Avail.	Enter a code indicating the availability (primary, emergency, etc.) of a water source. Acceptable codes are found in the Code Value Table (CVT).	A/N
31	34	River Basin Number	Enter a code indicating a river basin from which water is obtained by the PWS. Acceptable codes are found in the Code Value Table (CVT). If entered, PWF-PLANT-SOURCE-CODE should be "S" or "P".	N

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

		SOURCE DOCUMENT NAME: Public Water System Inv. Record Creation and Maintenance Form	EXHIBIT: PWSI#00-401		
		PURPOSE: This entry is used to add or update information about the sources of water of a PWS and its treatment. Card Code 16	LEGENDA=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero		
CARD COL.	FROM	TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
35	41		Latitude:	Enter the latitude of the water source	N, RJ,
			Degrees,	in degrees, minutes, and seconds.	PRE/0
			Minutes,	Enter as "DDMMSS" where "DD" is de-	(each
			Seconds	grees, "MM" is minutes, and "SS" is	field)
				seconds. If entered, and PWF-PLANT-	
				AREA-COUNTY-CODE (catalogue number 159)	
				is present, the value must be within	
				the range defined by the minimum and	
				maximum latitudes acceptable for the	
				county. The acceptable minimum and	
				maximum latitudes are found in the Code	
				Value Table (CVT).	
42	48		Longitude	Enter the longitude of the water	N, RJ,
			Degrees,	source in degrees, minutes, and	PRE/0
			Minutes,	seconds. Enter as "DDMMSS"	(each
			Seconds	where "DD" is degrees, "MM" is	field)
				minutes, and "SS" is seconds.	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Public Water System Inv. Record Creation and Maintenance Form			EXHIBIT: PWSI400-401	
PURPOSE: This entry is used to add or update information about the sources of water of a PWS and its treatment. Card Code 16			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.	INPUT	DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
			If entered, and PWF-PLANT-AREA-	
			COUNTY-CODE (catalogue number 159) is	
			present, the value must be within	
			the range designed by the minimum and	
			maximum longitude acceptable for the	
			county. The acceptable minimum and	
			maximum longitudes are found in the	
			Code Value Table (CVT).	
49	55	PWS-ID	Enter the PWS-ID of the PWS selling	N
		of Seller	water to this PWS. If PWF-PLANT-	
		(Purchased	SOURCE-CODE (catalogue number 244) is	
		water	"P" or "W", must be entered. If more	
		only)	than one PWS-ID applies, the PWS-ID	
			of the largest PWS is used.	
56	56	Aeration	Enter a code indicating that a given	A/N
			aeration technique has been applied	
			to treat the water from this source.	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Public Water System Inv. Record Creation and Maintenance Form			EXHIBIT: PWSI400-401		
PURPOSE: This entry is used to add or update information about the sources of water of a PWS and its treatment. Card Code 16			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero		
CARD COL.	FROM	TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
57	57		Prechlor-	Enter a code indicating that a given	A/N
			ination	prechlorination technique has been	
				applied to treat the water from this	
				source.	
58	58		Coagulation	Enter a code indicating that a given	A/N
				coagulation technique has been applied	
				to treat the water from this source.	
59	59		Sedimenta-	Enter a code indicating that a given	A/N
			tion	sedimentation technique has been	
				applied to treat the water from this	
				source.	
60	60		Filtration	Enter a code indicating that a given	A/N
				filtration technique has been applied	
				to treat the water from this source.	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Public Water System Inv. Record Creation and Maintenance Form			EXHIBIT: PWSI#00-401	
PURPOSE: This entry is used to add or update information about the sources of water of a PWS and its treatment.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
Card Code 16				

CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
61	61	Corrosion	Enter a code indicating that a given	A/N
		Cntl	corrosion control technique has been	
			applied to treat the water from this	
			source.	
62	62	Softening	Enter a code indicating that a given	A/N
			softening technique has been applied	
			to treat the water from this source.	
63	63	Taste	Enter a code indicating that a given	A/N
		Odor	taste and odor removing technique has	
			been applied to treat the water from	
			this source.	
64	64	Iron	Enter a code indicating that a given	A/N
		Removal	iron removal technique has been applied	
			to treat the water from this source.	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Public Water System Inv. Record Creation and Maintenance Form			EXHIBIT: PWSI#00-401	
PURPOSE: This entry is used to add or update information about the sources of water of a PWS and its treatment. Card Code 16			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL	FROM TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
65	65	Ammoniation	Enter a code indicating that a given	A/N
			Ammoniation technique has been applied	
			to treat the water from this source.	
66	66	Fluoride	Enter a code indicating that a given	A/N
		Adjust	fluoride adjustment technique has been	
			applied to treat the water from this	
			source.	
67	67	Disinfec-	Enter a code indicating that a given	A/N
		tion	disinfection technique has been applied	
			to treat the water from this source.	
68	68	Other	Enter a code indicating that a given	A/N
		Treatments	technique has been applied to treat	
			the water from this source.	

DATA ENTRY INSTRUCTIONS

Binder 20
9/30/79

[illegible]

MODEL STATE INFORMATION SYSTEM DATA ENTRY INSTRUCTIONS

Binder 20
9/30/79

SOURCE DOCUMENT NAME: Public Water System Inv. Record Creation and Maintenance Form			EXHIBIT: PWSI.118/ PWSI.400 - .401	
PURPOSE: This entry is used to add or update information about entry points utilized by a given PWS. Card Code 16			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0 RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL. FROM	TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
1	7	PWS ID	Duplicate from Card Code "00".	
8	9	Card Code	Preprinted on the form as "16".	
10	11	Occurrence	Preprinted on the form as "01" thru "15".	
12	26	Entry	Enter the name of the entry point.	A/N
		Point	To delete an entry point, see below. To	
		Name	add an entry point, use the next avail- able occurrence line.	
27	27	Entry	Enter a code identifying the type of	A
		Point	entry point. This code is used in	
		Code	determining turbidity sampling require- ments for this entry point. Acceptable codes are:	
			A = Surface Entry Point	
			B = Emergency Surface Entry Point	
			C = Ground Entry Point	
			D = Emergency Ground Entry Point	
			Must be entered when an entry point is added.	
			To delete an entry point (the entire line) enter a "Z" for entry point code along with the previously entered entry point name in the proper occurrence line.	

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MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
9/30/79

SOURCE DOCUMENT NAME: Public Water System Inv. Record Creation And Maintenance Form			EXHIBIT: PWSI.118/ PWSI.400 - 401.	
PURPOSE: This entry is used to add or update information about entry points utilized by a given PWS. Card Code 16			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0 RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.		INPUT	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO	DOCUMENT NAME		
			Refer to the Comprehensive Report or to this form when used as a turnaround document for up-to-date occurrence numbers.	
			Deletion of an entry point or entry points will change occurrence numbers for all subsequent sources and entry points in subsequent runs.	
28	28	Entry	Enter a single alphabetic or numeric	A/N
		Point I.D.	character which is a unique identifier for the specified entry point and allows turbidity samples to be associated with the entry point from which they were drawn. This identifier is the left-most character of the 3-digit Sample Identification Code for individual Turbidity samples (see exhibit WAQC.401 - the other two digits being reserved to tie check samples with their associated regular sample) or is used by itself for summarized sample data (see exhibit WAQC.108).	

MODEL STATE INFORMATION SYSTEM DATA ENTRY INSTRUCTIONS

Binder 20
9/30/79

SOURCE DOCUMENT NAME: Public Water System Inv. Record Creation and Maintenance Form		EXHIBIT: PWSI.118/ PWSI.400 - .401	
PURPOSE: This entry is used to add or update information about entry points utilized by a given PWS. Card Code 16		LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0 RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL. FROM TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
29 29	Turbidity	Enter a value indicating whether the	A
	Flag	scheduling module will produce list or	
		summary input forms for this entry point.	
		Values are:	
		blank = default-schedule according to	
		the value contained in PWF-STATE-	
		TURBIDITY-FLAG	
		L = schedule using individual sample	
		form	
		S = schedule using summary sample form	
30 31	Turbidity	Enter the number of turbidity units	N,RJ,
	Unit	allowed for the monthly average MCL for	PRE/0
		this PWS at this entry point. One deci-	
		mal place is implied. If blank, the	
		value from PWF-STATE-TURBIDITY-UNIT or	
		the Regulations File is used.	
32 34	Variance/	Enter the number of turbidity units	N,RJ,
	Exemption	allowed for the monthly average MCL for	PRE/0
	Modified	this PWS at this entry point as a condi-	
	Monthly MCL	tion of a Variance, Exemption or	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
9/30/79

SOURCE DOCUMENT NAME: Public Water System Inv. Record Creation and Maintenance Form			EXHIBIT: PWSI.118/ PWSI.400 - .401	
PURPOSE: This entry is used to add or update information about entry points utilized by a given PWS. Card Code 16			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0 RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.		INPUT	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO	DOCUMENT NAME		
			Enforcement Action. A single decimal	
			place is implied.	
35	41	Latitude:	Enter the latitude of the water source	N,RJ,
		Degrees,	in degrees, minutes, and seconds. Enter	PRE/0
		Minutes,	as "DDMMSS" where "DD" is degrees,	(each
		Seconds	"MM" is minutes, and "SS" is seconds.	field)
			If entered, and PWF-PLANT-AREA-COUNTY-	
			CODE (catalogue number 159) is present,	
			the value must be within the range	
			defined by the minimum and maximum lati-	
			tudes acceptable for the county. The	
			acceptable minimum and maximum latitudes	
			are found in the Code Value Table (CVT).	
42	48	Longitude:	Enter the longitude of the water source	N,RJ,
		Degrees,	in degrees, minutes, and seconds. Enter	PRE/0
		Minutes,	as "DDMMSS" where "DD" is degrees,	(each
		Seconds	"MM" is minutes, and "SS" is seconds.	field)
			If entered and PWF-PLANT-AREA-COUNTY-	
			CODE (catalogue number 159) is present,	
			the value must be within the range	
			defined by the minimum and maximum longi-	
			tudes acceptable for the county. The	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
9/30/79

SOURCE DOCUMENT NAME: Public Water System Inv. Record Creation and Maintenance Form.			EXHIBIT: PWSI.118/ PWSI.400 - .401	
PURPOSE: This entry is used to add or update information about entry points utilized by a given PWS. Card Code 16			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0 RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.		INPUT	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO	DOCUMENT NAME		
			acceptable minimum and maximum longitudes	
			are found in the Code Value Table (CVT).	
49	51	Variance/	Enter the number of turbidity units	N, RJ,
		Exemption	allowed for the consecutive daily aver-	PRE/0
		Modified	age MCL for this PWS at this entry point	
		Daily Avg.	as a condition of a Variance, Exemption	
		MCL	or Enforcement Action. A single decimal	
			place is implied.	
52	54	Alternate	Enter the number of turbidity samples	
		Monitoring	required by a PWS entry point during	
		Frequency	a compliance period. This field will	
			only be used for permanent sources	
			during turbidity compliance processing.	
			Must be greater than 014.	
		Note:	Up to fourteen entry points may be coded	
			as above on a form. No entry points	
			need be entered. If none are present on	
			a Public Water File (PWF) record, one	
			entry point will be assumed for	
			turbidity compliance determination.	

MODEL STATE INFORMATION SYSTEM DATA ENTRY INSTRUCTIONS

[illegible]

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Processing Options for Job			EXHIBIT: REGS.100	
PURPOSE: Processing Options Card for Regulations File Creation Module REGS010			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL. FROM TO		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
			At the top of the form, enter the job	
			identification as assigned by computer	
			operations or scheduling.	
1	4	Card ID	Represents the code for the Processing	A
			Options record. Preprinted on the	
			form as 'PROC'.	
5	10	Date	Enter the current date. Enter as	N
			MMDDYY where MM is month, DD is day,	
			and YY is year. Must be entered.	
11	11	Standard	Enter 'Y' or 'N' indicating whether	A
		Error	or not to create a special output	
		Processing	file of error records.	
		Options		
12	12	Standard	Enter 'Y' or 'N' indicating print only	A
		Error	data element fields which were in	
		Processing	error - not the entire record.	
		Options		

[illegible]

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME:			EXHIBIT:	
Chemical Contaminant Input Form			REGS.101	
PURPOSE:			LEGEND:	
Establishes standard regulations for Chemical Sampling for community and non-community PWS.			A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Preced LJ=Left Justify Zero	
CARD COL.		INPUT	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO	DOCUMENT NAME		
1	4	Contaminant ID	Enter the numeric identification code of the chemical contaminant.	N
			-- Must be entered as valid code from Code Value Table (CVT).	
			-- First digit must be one of the following:	
			1. (designates Organic Chemicals)	
			2. (designates Inorganic Chemicals)	
			-- The completed code must fill all four positions.	
5	6	Regulation/Level	Enter the regulation type (Federal or State) and the regulation level (Primary or Secondary) as follows:	A
			FP (Federal/Primary)	
			FS (Federal/Secondary)	
			SP (State/Primary)	
			SS (State/Secondary)	
			-- Must be entered.	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Chemical Contaminant Input Form			EXHIBIT: REGS.101	
PURPOSE: Establishes standard regulations for Chemical Sampling for community and non-community PWS.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.	FROM TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
7	17	Chemical	Enter the name of the chemical con-	A, LJ
		Name	taminant.	
			-- If this field is left blank, the	
			contaminant name will be generated	
			internally from the Code Value Table (CVT)	
			Based on the corresponding Contaminant	
			ID given above (pos. 1-4).	
18	18	Reason For	Enter the code from the Code Value	A
		Monitoring	Table which corresponds to the reason	
			for monitoring the chemical conta-	
			minant.	
			-- Must be valid code.	
19	24	MCL Units	Enter the units the chemical conta-	A, LJ
			minant will be measured in for Maximum	
			Contaminant Level information.	
			-- Example: mg/l represents	
			milligrams per liter.	
			-- Federal default applies if field	
			is blank. (141.11 - 141.12)	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
12/31/81

SOURCE DOCUMENT NAME: Chemical Contaminant Input Form			EXHIBIT: REGS.101	
PURPOSE: Establishes standard regulations for Chemical Sampling for community and non-community PWS.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.		INPUT	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO	DOCUMENT NAME		
25	30	MCL	Enter the Maximum Contaminant Level	N, RJ,
			for the specified chemical as	PRE/0
			defined in the Regulations.	
			-- Federal default applies if field	
			is blank. (141.11 - 141.12)	
			-- Expressed in units as defined in	
			MCL Units (pos. 19 - 24).	
31	31	MCL	Enter the number of fractional	N
		Decimals	decimal places in MCL (pos. 25 - 30).	
			-- Example: if the MCL is entered	
			as 000002, a decimal value of 2	
			would indicate an MCL value of	
			0000.02.	
			-- Federal default applies if field	
			is blank. (141.11 - 141.12)	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME:		EXHIBIT:	
Chemical Contaminant Input Form		REGS.101	
PURPOSE:		LEGEND: A=Alpha N=Numeric	
Establishes standard regulations for		A/N=Alphanumeric PRE/0=	
Chemical Sampling for community and		RJ=Right Justify Precede	
non-community PWS.		LJ=Left Justify Zero	
CARD COL.	INPUT	DESCRIPTION	ADDITIONAL
FROM	TO	DOCUMENT NAME	INSTRUCTIONS
32	36	Reasonable	Enter the minimum acceptable value
		Bounds -	N, RJ,
		Lower	PRE/0
		to define reasonable bounds for	
		sampling measurement.	
		-- Expressed in units as defined in	
		MCL Units (pos. 19 - 24).	
		-- Federal default applies if field	
		is blank (corresponding FP record	
		value)	
37	37	Decimals	Enter the number of fractional
			N
		decimal places in Lower Reasonable	
		Bounds above (pos. 32 - 36)	
		-- Example: if Lower Reasonable	
		Bounds is entered as 00001, a	
		decimal value of 3 would indicate	
		a Lower Reasonable Bounds value of	
		00.001.	
		-- Federal default applies if field	
		is blank (corresponding FP record	
		value).	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Chemical Contaminant Input Form			EXHIBIT: REGS.101	
PURPOSE: Establishes standard regulations for Chemical Sampling for community and non-community PWS.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL. FROM TO		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
38	42	Reasonable	Enter the maximum acceptable value to	N, RJ,
		Bounds -	determine reasonable bounds for	PRE/0
		Upper	sampling measurement.	
			-- Expressed in units defined in MCL	
			Units (pos. 19 - 24)	
			-- Federal default applies if field	
			is blank (corresponding FP record	
			value).	
43	43	Decimals	Enter the number of fractional decimal	N
			places in Upper Reasonable Bounds	
			(pos. 38 - 42).	
			-- Example: if Upper Reasonable	
			Bounds is entered as 00150, a	
			decimal value of 3 would indicate	
			an Upper Reasonable Bounds value	
			of 00.150.	
			-- Federal default applies if field is	
			blank (corresponding FP record	
			value).	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Banner 20
3/28/79

SOURCE DOCUMENT NAME:			EXHIBIT:		
Chemical Contaminant Input Form			REGS. 121		
PURPOSE:			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero		
Establishes standard regulations for Chemical Sampling for community and non-community PWS.					
CARD COL.	FROM	TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
44	44		Number of	Enter the number of additional check	N
			Check	samples required if the MCL for the	
			Samples	chemical contaminant is violated with	
				regular sampling.	
				-- Federal default applies if field is	
				left blank. (141.24(b))	
45	45		Seasonal	Enter code indicating if seasonal	A
			Sampling	sampling is required for the chemical	
				contaminant:	
				Y (Yes)	
				N (No)	
				-- Applicable to Organic Chemicals	
				only.	
				-- Federal default applies if field is	
				blank (141.24(a)(1))	
46	46		Special	Enter code indicating if this contami-	A
			Computation	nant is to be monitored for consecutive	
				Public Water Systems in the State:	
				Y (Yes) All in the State will monitor	
				N (No) None in the State will monitor	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Chemical Contaminant Input Form			EXHIBIT: REGS.101	
PURPOSE: Establishes standard regulations for Chemical Sampling for community and non-community PWS.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL. FROM TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS	
		blank - optional for each consecu-		
		tive Public Water System in		
		the State.		
		-- Applicable to Inorganic Chemicals		
		only.		
47	48	Maximum	Enter the maximum amount of time	N, RJ,
		Time to	allowed for check sampling to be	PRE/0
		Initiate	initiated if the MCL is violated.	
			-- Express in hours.	
			-- Applicable to Nitrate only.	
			-- Federal default applies if field	
			is blank (141.23(d)).	
49	50	Period/	Enter the amount of time within which	N, RJ,
		Check	an initial check sample must be	PRE/0
		Samples	initiated if the regular sample is in	
		Made	violation of the specified MCL.	
			-- Express in days.	
			-- Federal default applies if field	
			is blank (141.23(b) - 141.24(b)).	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
02/28/81

SOURCE DOCUMENT NAME: Chemical Contaminant Input Form			EXHIBIT: REGS.101	
PURPOSE: Establishes standard regulations for Chemical Sampling for community and non-community PWS and for Trihalomethanes (THMs).			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL		INPUT	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO	DOCUMENT NAME		
51	56	Community	Enter the date on which applicable	N, RJ,
		and THM	regulations become effective for	PRE/0
		Effective	Community PWS or for PWSs with popula-	
		Date	tions of 75,000 or more for THMs.	
			-- Expressed as month/day/year.	
			-- Federal default applies if field is	
			left blank. (141.23(a)(1) -	
			141.24(a)(1) and 141.6 for THMs)	
57	57	Years to	Enter the number of years within which	N
		First	the first water sample must be taken	
		Sample	from ground water sources to be	
		- Ground	analyzed for the chemical contaminant.	
			-- Applicable for community PWSs and	
			PWSs having a population greater	
			than 75,000 for THMs.	
			-- Federal default applies to only in-	
			organic chemicals if the field is	
			blank (141.23(a)(2) & 141.6 for THMs).	
58	61	Normal	Enter the normal sampling frequency of	N, RJ,
		Sampling	ground water sources for the	PRE/0
		Frequency	chemical contaminant.	
			-- Expressed in days.	

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DATA ENTRY INSTRUCTIONS

Binder 20
02/28/81

SOURCE DOCUMENT NAME: Chemical Contaminant Input Form			EXHIBIT: REGS. 101	
PURPOSE: Establishes standard regulations for Chemical Sampling for community and non-community PWS and for Trihalomethanes (THMs).			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS	
FROM	TO			
		-- Applicable for community PWSs and PWSs with a population greater than 75,000 for THMs.		
		-- Federal default applies to only inorganic chemicals if the field is blank (141.23(a)(2) & 141.6 for THMs).		
62	65	Minimum Sampling Frequency if MCL Violated	Enter minimum required sampling frequency for ground water sources when the chemical contaminant is in violation of the MCL.	N, RJ, PRE/0
		-- Expressed in days.		
		-- Applicable for Community PWSs and PWSs having a population greater than 75,000 for THMs.		
		-- Must be entered for State Primary (No Federal default value).		
66	67	Minimum Number Negative Samples	Enter the minimum number of successive negative samples required from ground water sources when the MCL for the chemical contaminant is violated.	N, RJ, PRE/0
		-- Applicable for Community PWSs and for PWSs with a population greater		

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DATA ENTRY INSTRUCTIONS

Binder 20
02/28/81

SOURCE DOCUMENT NAME: Chemical Contaminant Input Form	EXHIBIT: REGS. 101
PURPOSE: Establishes standard regulations for Chemical Sampling for community and non-community PWS and for Trihalomethanes (THMs).	LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero

CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
			than 75,000 for THMs.	
			-- Federal default applies to only in-	
			organic chemicals if the field is	
			blank. (141.23(b))	
68	68	Years to	Enter the number of years during which	N
		First	the first water sample must be taken	
		Sample -	from surface water sources to be ana-	
		Surface	lyzed for the chemical contaminant.	
			-- Applicable for Community PWSs and	
			for PWSs with a population greater	
			than 75,000 for THMs.	
			-- Federal default applies if field is	
			blank (141.23(a)(1) - 141.24(a)(1)	
			and 141.6 for THMs).	
69	72	Normal	Enter the normal sampling frequency of	N, RJ,
		Sampling	surface water sources for the chemical	PRE/0
		Frequency	contaminant.	
			-- Expressed in days.	
			-- Applicable to community PWSs and PWSs	
			with a population greater than 75,000	
			for THMs.	
73	76	Minimum	Enter the minimum required sampling	N, RJ,

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DATA ENTRY INSTRUCTIONS

Binder 20
02/28/81

SOURCE DOCUMENT NAME: Chemical Contaminant Input Form			EXHIBIT: REGS. 101		
PURPOSE: Establishes standard regulations for Chemical Sampling for community and non-community PWS and for Trihalomethanes (THMs).			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero		
CARD COL.	FROM	TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
			Sampling	frequency for surface water sources when	PRE/0
			Frequency	the chemical contaminant is in violation	
			if MCL	of the MCL.	
			Violation	-- Expressed in days.	
				-- Applicable for Community PWSs and for	
				PWSs with a population greater than	
				75,000 for THMs.	
				-- Must be entered for State Primary	
				(No Federal default value).	
77	78		Minimum	Enter the minimum number of successive	N, RJ,
			Number	negative samples required from surface	PRE/0
			Negative	water sources when the MCL for the	
			Samples	chemical contaminant is violated.	
				-- Applicable for Community PWSs and for	
				PWSs with a population greater than	
				75,000 for THMs.	
				-- Federal default applies if the field	
				is blank. (141.23(b) - 141.24(b)).	
79	80		Card Code	The card code is pre-printed on the form.	
				-- Must be "C1" for Community FWS chemical con-	
				taminant regulations and for THM regulations	
				for PWSs with a population greater than 75,000.	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
11/28/81

SOURCE DOCUMENT NAME:		EXHIBIT:	
Chemical Contaminant Input Form		REGS. 101	
PURPOSE: Establishes standard regulations for Chemical Sampling for community and non-community PWS and for Trihalomethanes		LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= LJ=Left Justify Precede RJ=Right Justify Zero	

SL.	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
1	6 Duplicate	This section is applicable to the same chemical Contaminant ID and Regulation/Level data in order to identify this Non-Community record as corresponding to the chemical regulations Community record or the THM regulation for PWSs in 10,000 thru 74,999 population range. -- Must be entered if non-community PWS is required to monitor for specific chemical contaminant or if the PWS has a population in the 10,000 thru 74,999 range and must monitor for THMs. -- Federal default applies only to Nitrate if field is blank (141.23(a)(3)).	N
51	56 Effective	Enter the date on which applicable regulations become effective for non-community PWSs and THMs for PWSs having populations in the 10,000 thru 74,999 range. --Expressed as month/day/year. -- Federal default applies only to Nitrate if this field is blank. (141.23(a)(3))	N, PRE/0

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DATA ENTRY INSTRUCTIONS

Binder 20
02/28/81

SOURCE DOCUMENT NAME: Chemical Contaminant Input Form			EXHIBIT: REGS.101	
PURPOSE: Establishes standard regulations for Chemical Sampling for community and non-community PWS and for Trihalomethanes (THMs).			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL. FROM TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS	
57 57	Years to	Enter the number of years within which	N	
	First	the first water sample must be taken		
	Sample -	from ground water sources to be ana-		
	Ground	lyzed for the chemical contaminant.		
		-- Applicable for non-community PWSs		
		and PWSs having populations in the		
		10,000 thru 74,999 range for THMs.		
		-- Federal default applies only to		
		Nitrate if field is blank. (141.23(a)(3))		
58 61	Normal	Enter the normal sampling frequency of	N, RJ,	
	Sampling	ground water sources for the chemical	PRE/0	
	Frequency	contaminant.		
		-- Expressed in days.		
		-- Applicable for non-community PWSs		
		and for THMs for PWSs having popula-		
		tion in the 10,000 thru 74,999 range.		
		-- Federal default applies only to		
		Nitrate if field is blank.		
		(141.23(a)(3))		
62 65	Minimum	Enter the minimum required sampling	N, RJ,	
	Sampling	frequency for ground water sources	PRE/0	
	Frequency	when the chemical contaminant is in		

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DATA ENTRY INSTRUCTIONS

Binder 20
02/28/81

SOURCE DOCUMENT NAME: Chemical Contaminant Input Form			EXHIBIT: REGS.101	
PURPOSE: Establishes standard regulations for Chemical Sampling for community and non-community PWS and for Trihalomethanes (THMs).			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.		INPUT	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO	DOCUMENT NAME		
		if MCL	violation of the MCL.	
		Violated	-- Expressed in days.	
			-- Applicable for non-community PWSs	
			and for THMs for PWSs having popula-	
			tions in the 10,000 thru 74,999 range.	
			-- Must be entered for State Primary	
			(No Federal default value).	
66	67	Minimum	Enter the minimum number of successive	N, RJ,
		Number	negative samples required from ground	PRE/0
		Negative	water sources when the MCL for the	
		Samples	chemical contaminant is violated.	
			-- Applicable to non-community PWSs and	
			for THMs for PWSs having populations	
			in the 10,000 thru 74,999 range.	
			-- Federal default applies only to	
			Nitrate if field is blank.	
			(141.23(d))	
68	68	Years to	Enter the number of years within which	N
		First	the initial water sample must be taken	
		Sample -	from surface water sources to be ana-	
		Surface	lyzed for the chemical contaminant.	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
02/28/81

SOURCE DOCUMENT NAME: Chemical Contaminant Input Form			EXHIBIT: REGS.101	
PURPOSE: Establishes standard regulations for Chemical Sampling for community and non-community PWS and for Trihalomethanes (THMs).			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD	COL.	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
			-- Applicable for Non-community PWSs	
			and for THMs for PWSs having popula-	
			tions in the 10,000 thru 74,999 range.	
			-- Federal default applies only to	
			Nitrate if field is blank.	
			(141.23(a)(3))	
69	72	Normal	Enter the normal sampling frequency	N, RJ,
		Sampling	of surface water sources for the chemi-	PRE/0
		Frequency	cal contaminant.	
			-- Expressed in days.	
			-- Applicable to non-community PWSs and	
			for PWSs having populations in the	
			10,000 thru 74,999 range for THMs.	
			-- Must be entered for State Primary	
			(No Federal default value).	
73	76	Minimum	Enter the minimum required sampling	N, RJ,
		Sampling	frequency for surface water sources	PRE/0
		Frequency	where the chemical contaminant is in	
		if MCL	violation of the MCL.	
		Violated	-- Expressed in days.	
			-- Applicable to non-community PWSs and	
			for the THMs for PWSs having popula-	

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DATA ENTRY INSTRUCTIONS

Revised 20
03/81

SOURCE DOCUMENT NAME: Chemical Contaminant Input Form	EXHIBIT: REGS.101
PURPOSE: Establishes standard regulations for Chemical Sampling for community and non-community PWS and for Trihalomethanes	LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero

INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
	tions in the 10,000 thru 74,999 range.	
	-- Must be entered for State Primary	
	(No Federal default values).	
-- 78 Minimum	Enter the minimum number of successive	N, RJ,
Number	negative samples required from surface	PRE/0
Negative	water sources where the MCL for the	
Samples	chemical contaminant is violated.	
	-- Applicable for non-community PWSs and	
	for THMs for PWSs having populations	
	in the 10,000 thru 74,999 range.	
	-- Federal default applies only for	
	Nitrate if field is blank	
	(141.23(d)).	
79 80 Card Code	The card code is pre-printed on the	A/N
	form.	
	-- Must be "C2" of the corresponding	
	"C1" chemical contaminant.	
	-- Indicates regulations for Non-	
	Community PWS of the chemical contam-	
	inant and for THMs for PWSs having	
	populations in the 10,000 thru 74,999	
	range.	

DATA ENTRY INSTRUCTIONS

Binder 20
02/28/81

[illegible]

DATA ENTRY INSTRUCTIONS

[illegible]

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Turbidity Contaminant Input Form			EXHIBIT: REGS.102	
PURPOSE: Established standard regulation for Turbidity Sampling for Community and non-Community PWS's			LEGENDA=Alpha N=Numeric A/N=Alphanumeric PRE/0= RT=Right Justify Precede LJ=Left Justify Zero	

CA	COL	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
1	4	Contaminant	Represents the contaminant	
		ID	identification code for turbidity.	
			- Pre-printed on the form as '0100'	
	6	Regulation/	Enter the regulation type (Federal	A
		Level	State) and the regulation level	
			(Primary or Secondary) as follows:	
			FP (Federal/Primary)	
			FS (Federal/Secondary)	
			SP (State/Primary)	
			SS (State/Secondary)	
			Must be entered.	
7	15	Contaminant	Represents the contaminant name	
		Name	for turbidity	
			-Pre-printed on the form as	
			'TURBIDITY'.	
16	17	MCL for	Enter the Maximum Contaminant	N,PRE/0,
		Monthly	Level, expressed in turbidity	RT
		Average	units, based on a monthly average	
			of daily samples.	

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Turbidity Contaminant Input Form			EXHIBIT: REGS.102	
PURPOSE: Established standard regulation for Turbidity Sampling for Community and non-Community PWS's			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.		INPUT	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO	DOCUMENT NAME		
			- Federal default applies if field is blank (0141.13(a))	
18	19	MCL for	Enter the Maximum Contaminant Level,	N,PRE/0,
		Consecutive	expressed in turbidity units, based	RJ
		Samples	on an average for a given number of consecutive days.	
			-Federal default applies if field is blank (0141.13(b))	
20	21	Number	Enter the number of consecutive days	N,PRE/0,
		of	over which to compute an average	RJ
		Consecutive	to determine compliance for	
		Samples	consecutive daily MCL.	
			-Federal default applies if field is blank (0141.13(b))	
22	27	Effective	Enter the date on which applicable	N
		Date	regulations are effective	
			-Enter as month/day/year	
			-Federal default applies if field is blank (0141.6)	

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME:			EXHIBIT:	
Turbidity Contaminant Input Form			REGS.102	
PURPOSE:			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
Established standard regulation for Turbidity Sampling for Community and non-Community PWS's				
CARD COL.		INPUT	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO	DOCUMENT NAME		
28	28	Apply to	Enter a 'Y' if turbidity is to be	A
		All Sources	monitored by all PWS's.	
			Enter an 'N' if	
			turbidity is to be monitored only	
			by PWS's supplied by one or more	
			surface sources.	
			-Federal default applies if field is	
			blank (0141.22(d))	
29	29	Include	Enter a 'Y' if repeat (check)	A
		Repeat	samples are to be included in the	
		Samples in	calculation of the monthly average	
		Average	of daily samples. Enter an 'N' if	
			only regular (distribution system)	
			samples are used in the calculation	
			of the monthly average of daily	
			samples. Default to 'Y' if blank is	
			used.	

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Turbidity Contaminant Input Form			EXHIBIT: REGS.102	
PURPOSE: Established standard regulation for Turbidity Sampling for Community and non-Community PWS's			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/O= R.J=Right Justify Precede LJ=Left Justify Zero	
CARD COL.		INPUT	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO	DOCUMENT NAME		
30	32	Frequency	Enter the maximum period (time),	N,PRE/O,
		of	in hours, between turbidity samples.	RJ
		monitoring	-Federal default applies if field	
		Community	is blank (0141.22(a))	
		PWS:	-Applies to Community PWS's only	
33	35	Frequency	Enter the maximum period (time),	N,PRE/O,
		of	in hours, between turbidity samples.	RJ
		monitoring	-Federal default applies if field	
		Non-	is blank (0141.22(a))	
		community	-Applies to Non-community PWS's	
		PWS:	only.	
36	37	Maximum	Enter the maximum period (time),	N,PRE/O,
		Resampling	in minutes, to resample and measure	RJ
		Period if	turbidity if the result of a	
		MCL	turbidity analysis indicates that	
		Exceeded	that the maximum allowable limit has	
			been exceeded.	
			-Federal default applies if field	
			is blank (0141.22(b))	

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[illegible]

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DATA ENTRY INSTRUCTIONS

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SOURCE DOCUMENT NAME: Population Table for Bacteriological Sampling Input Form			EXHIBIT: REGS.103	
PURPOSE: Used to establish minimum sampling frequency for specified population ranges			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD	COL	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
1	4	Contaminant ID	Represents the Contaminant identification code for each entry in the table. -- Pre-printed on the form as '3000'	
5	6	Regulation/Level	Enter the regulation type (Federal or State) and the regulation level (Primary or Secondary) as follows: FP (Federal/Primary) FS (Federal/Secondary) SP (State/Primary) SS (State/Secondary) -- Must be entered. (See Notice.)	A
7	7	Table ID	Represents the table identification code. -- Pre-printed on the form as '1'.	
8	16	Population Lower Limit	Enter the minimum population count which requires the corresponding minimum number of samples for bacteriological contaminants per month.	N, RJ, PRE/0

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Population Table for Bacteriological Sampling Input Form			EXHIBIT: REGS.103		
PURPOSE: Used to establish minimum sampling frequency for specified population ranges			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero		
CARD COL	FROM	TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
				Although a State may enter any population range desired, State standards must be as stringent or more stringent than Federal requirements when the State has a range overlapping that of the Federal Regulations (141.21(b)).	
				Example: If a State has designated a minimum population range of '000007500', the corresponding minimum number of samples per month must be more than 8 (depending upon the maximum population limit as described below).	
17	25		Population	Enter the maximum population count	N, RJ,
			Upper	which requires the corresponding number	PRE/0
			Limit	of samples for bacteriological contaminants per month. The combination of this field and the minimum population count comprise the population range for required samples per month as determined by the State. The State must	

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DATA ENTRY INSTRUCTIONS

Binder 20
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SOURCE DOCUMENT NAME: Population Table for Bacteriological Sampling Input Form	EXHIBIT: REGS.103
PURPOSE: Used to establish minimum sampling frequency for specified population ranges	LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero

CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
			always enter more stringent requirements	
			(if not equal to Federal requirements	
			defined in 141.21(b)).	
			Example: In regards to the example	
			given above, if the minimum population	
			limit is '000007500' and the maximum	
			population limit is '000010000', the	
			corresponding required samples per	
			month would be 11.	
26	28	Minimum	Enter the corresponding minimum number	N, RJ.
		Samples/	of samples for bacteriologican conta-	PRE/0
		Month	minants required per month as determined	
			by the population range.	
			--Must be more stringent than Federal	
			Regulations (141.21(b)) when deter-	
			mined by the State.	
79	80	Card Code	Represents the transaction type.	
			--Pre-printed on the form as 'Pl'.	

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME:

EXHIBIT:

PURPOSE:

LEGEND:

CARD COL.
FROM TO

INPUT
DOCUMENT NAME

DESCRIPTION

ADDITIONAL
INSTRUCTIONS

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Binder 20
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SOURCE DOCUMENT NAME:		EXHIBIT:	
Bacteriological Contaminant Input Form		REGS. 10a	
PURPOSE:		LEGEND: A=Alpha N=Numeric	
Establishes standard regulations for Bacteriological Contaminants for community and non-community PWS		A/N=Alphanumeric PRE/0=	
		RJ=Right Justify Precede	
		LJ=Left Justify Zero	
CARD COL.	INPUT	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO	DOCUMENT NAME	
1	4	Contaminant ID	
		Pre-printed contaminant identification code for bacteriological contaminants	
		-- Pre-printed on the form as '3000'	
5	6	Regulation/Level	
		Enter the regulation type (Federal or State) and the regulation level	A
		(Primary or Secondary) as follows:	
		FP (Federal/Primary)	
		FS (Federal/Secondary)	
		SP (State/Primary)	
		SS (State/Secondary)	
		-- Must be entered	
7	14	Contaminant Name	
		Pre-printed bacteriological contaminant name.	
		-- Pre-printed on the form as	
		'COLIFORM'	
15	20	Effective Date	
		Enter date on which applicable regulations become effective.	N

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Bacteriological Contaminant Input Form	EXHIBIT: REGS.104
PURPOSE: Establishes standard regulations for Bacteriological Contaminants for community and non-community PWS	LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero

CARD COL		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
			-- Enter as month/day/year	
			-- Federal default applies if field	
			is blank (141.6)	
21	22	Single	Enter the maximum allowed number of	N, RJ,
		Sample	coliform bacteria per 100 ml. in any	PRE/0
		MCL	single sample.	
			-- Applicable only to coliform measure-	
			ment determined by the Membrane	
			Filter Analysis Method.	
			-- Federal default applies if field	
			is blank (141.14(a))	
23	24	Monthly	Enter the number of coliform bacteria	N, RJ
		MCL	per 100 ml. not to be exceeded as the	PRE/0
			arithmetic mean of all samples exa-	
			mined per month.	
			-- Applicable only to coliform measure-	
			ment determined by the Membrane	
			Filter Analysis Method.	
			-- Federal default applies if field	
			is blank (141.14(a)(1))	

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DATA ENTRY INSTRUCTIONS

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SOURCE DOCUMENT NAME: Bacteriological Contaminant Input Form		EXHIBIT: REGS.104	
PURPOSE: Establishes standard regulations for Bacteriological Contaminants for community and non-community PWS		LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO		
25	26	Percent of Samples	Enter the percent of samples, representing the maximum number of samples out of the total number of samples taken in a one month period, which are allowed to exceed the maximum coliform bacteria count per 100 ml. -- Applicable only to coliform measurement determined by the Membrane Filter Analysis Method -- Federal default applies if field is blank (141.14(a)(3))
			N, RJ, PRE/0
27	28	Minimum Required Samples to Use Percent	Enter the minimum number of samples taken per month which must be taken in order to use the percent method for determining coliform bacteria count. -- Applicable only to coliform measurement determined by the Membrane Filter Analysis Method -- Federal default applies if field is blank (141.14(a)(3))
			N, RJ, PRE/0

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SOURCE DOCUMENT NAME:			EXHIBIT:	
Bacteriological Contaminant Input Form			REGS.104	
PURPOSE: Establishes standard regulations for Bacteriological Contaminants for community and non-community PWS			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL		INPUT	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO	DOCUMENT NAME		
33	34	Monthly	Enter the maximum contaminant level,	N, RJ,
		MCL	measured in terms of allowable positive	PRE/0
			portions as a percent of the total num-	
			ber of samples taken during a one month	
			period.	
			-- Applicable only to coliform measure-	
			ment taken by the Fermentation Tube	
			Method using 10 ml. standard portions,	
			-- Federal default applies if field is	
			blank (141.14(b) (1) (i))	
35	36	Percent of	Enter the percent of samples represen-	N, RJ,
		Samples	ting the maximum number of samples out	PRE/0
			of the total number of samples taken	
			during a one month period, which are	
			allowed to contain coliform bacteria	
			exceeding the maximum number of positive	
			portions allowed.	
			-- Applicable only to coliform measure-	
			ment taken by the Fermentation Tube	
			Method using 10 ml. standard por-	
			tions.	

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SOURCE DOCUMENT NAME: Bacteriological Contaminant Input Form	EXHIBIT: REGS.104
PURPOSE: Establishes standard regulations for Bacteriological Contaminants for community and non-community PWS	LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero

CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
			-- Federal default applies if field is blank (141.14(b) (1) (iii))	
37	38	Minimum	Enter the minimum number of samples	N, RJ,
		Required	taken per month required to calculate	PRE/0
		Samples	the MCL in terms of percent.	
		to Use	-- Applicable only to coliform measure-	
		Percent	ment taken by the Fermentation Tube	
			Method using 10 ml. standard por-	
			tions.	
			-- Federal default applies if field is	
			blank (141.14(b) (1) (iii))	
39	40	MCL When	Enter the MCL as the maximum number of	N, RJ,
		% is Used	positive portions not to be exceeded	PRE/0
			when the percent method is used.	
			-- Applicable only to coliform measure-	
			ment taken by the Fermentation Tube	
			Method using 10 ml. standard por-	
			tions.	
			-- Federal default applies if field is	
			blank (141.14(b) (1) (iii))	

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DATA ENTRY INSTRUCTIONS

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SOURCE DOCUMENT NAME:			EXHIBIT:	
Bacteriological Contaminant Input Form			REGS.104	
PURPOSE: Establishes standard regulations for Bacteriological Contaminants for community and non-community PWS			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
41	42	Single	Enter the MCL for single samples defined	N, RJ,
		Sample	as the maximum number of positive por-	PRE/0
		MCL	tions not to be exceeded.	
			-- Applicable only to coliform measure-	
			ment by the Fermentation Tube	
			Method using 100 ml. standard por-	
			tions	
			-- Federal default applies if field is	
			blank (141.14(b)(2)(i))	
43	44	Monthly	Enter the MCL represented as the maxi-	N, RJ,
		MCL	mum number of allowable positive por-	PRE/0
			tions as the percent of the total	
			number of samples taken per month.	
			-- Applicable only to coliform measured	
			by the Fermentation Tube Method	
			using 100 ml. standard portions.	
			-- Federal default applies if field is	
			blank (141.14(b)(2)(i))	

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SOURCE DOCUMENT NAME: Bacteriological Contaminant Input Form			EXHIBIT: REGS.104	
PURPOSE: Establishes standard regulations for Bacteriological Contaminants for community and non-community PWS			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.	INPUT	DESCRIPTION	ADDITIONAL	
FROM	TO	DOCUMENT NAME	INSTRUCTIONS	
45	46	Percent of Samples	Enter the percent of samples represent- ing the maximum number of samples out of the total samples for a one month period, which are allowed to exceed the maximum allowable number of positive portions. -- Applicable only to coliform measure- ment by the Fermentation Tube Method using 100 ml. standard por- tions. -- Federal default applies if field is blank (141.14(b)(2)(iii))	N, RJ, PRE/0
47	48	Minimum Required Samples to Use Percent	Enter the minimum number of samples taken per month required to calculate the MCL in terms of percent. -- Applicable only to coliform measure- ment taken by the Fermentation Tube Method using 100 ml. standard por- tions. -- Federal default applies if field is blank (141.14(b)(2)(iii))	N, RJ, PRE/0

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SOURCE DOCUMENT NAME: Bacteriological Contaminant Input Form			EXHIBIT: REGS.104	
PURPOSE: Establishes standard regulations for Bacteriological Contaminants for community and non-community PWS			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
49	50	MCL When	Enter the MCL as the maximum number of	N, RJ,
		% Is Used	positive portions not to be exceeded	PRE/0
			when the percent method is used.	
			-- Applicable only to coliform measure-	
			ment taken by the Fermentation Tube	
			Method using 100 ml. standard por-	
			tions.	
			-- Federal default applies if field is	
			blank (141.14(b) (2) (iii))	
51	51	Maximum	Enter the maximum number of samples re-	N
		Required	quired per month based on population	
		Samples	range for a community or non-community	
			PWS in order to permit sampling based on	
			a special sampling period shown immedi-	
			ately below.	
			-- Federal default applies if field is	
			blank (141.14(c))	
52	52	Sampling	Enter a special sampling period for	N
		Period	community or non-community PWS in lieu	
			of the regular sampling period when	

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SOURCE DOCUMENT NAME: Bacteriological Contaminant Input Form			EXHIBIT: REGS.104	
PURPOSE: Establishes standard regulations for Bacteriological Contaminants for community and non-community PWS			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.		INPUT	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO	DOCUMENT NAME		
			population range permits waiver of the regular sampling period. -- Federal default applies if field is blank (141.14(c))	
53	53	Minimum	Enter the minimum number of consecutive	N
		Number of	daily check samples required when a sin-	
		Consecutive	gle sample MCL is in violation for col-	
		Daily Check	iform bacteria level.	
		Samples	-- Federal default applies if field is blank (141.21(d) (1))	
54	54	Minimum	Enter the minimum number of consecutive	N
		Number of	check samples having negative portions	
		Consecutive	after any single sample has exceeded	
		Negative	the MCL for coliform bacteria in order	
		Portions	to halt check sampling procedures. -- Federal default applies if field is blank (141.21(d) (2))	
55	56	Minimum	Enter the number of consecutive check	N, RJ,
		Number of	samples showing less than one coliform	PRE/0

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SOURCE DOCUMENT NAME: Bacteriological Contaminant Input Form			EXHIBIT: REGS.104	
PURPOSE: Establishes standard regulations for Bacteriological Contaminants for community and non-community PWS			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL FROM TO		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
		Consecutive	bacteria per 100 ml. required when a sin-	
		Negative	gle sample MCL is violated.	
		Membrane	-- Federal default applies if field is	
		Filters	blank (141.21(d) (1))	
57	58	Chlorine	Enter the number of samples required in	N, RJ,
		Residual	lieu of each regular sample when the	PRE/0
		Method	Chlorine Residual Analysis Method is	
		Number of	used.	
		Samples in	-- Applicable only to sampling done by	
		Lieu of One	the Chlorine Residual Analysis	
		Regular	Method as approved by the State.	
		Sample	-- Federal default applies if field is	
			blank (141.21(h))	
59	60	Maximum	Enter the percent of microbiological	N, RJ,
		% of	samples representing the maximum number	PRE/0
		Regular	of samples which may be replaced by	
		Samples	chlorine residual monitoring according	
			to the number of Chlorine Residual sam-	
			ples needed in lieu of each regular sam-	
			ple.	

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SOURCE DOCUMENT NAME:

Bacteriological Contaminant Input Form

EXHIBIT:

REGS.104

PURPOSE:

Establishes standard regulations for
Bacteriological Contaminants for community
and non-community PWS

LEGEND: A=Alpha N=Numeric
A/N=Alphanumeric PRE/0=
RJ=Right Justify Precede
LJ=Left Justify Zero

COL	INPUT	DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
			-- Applicable only to samples using the Chlorine Residual Analysis Method as approved by the State.	
			-- Federal default applies if field is blank (141.21(h))	
61	62	Minimum Chlorine Level	Enter the minimum allowable free chlo- rine residual level. -- Express as milligrams/liter -- Enter as a two digit decimal field, e.g. .12 -- Applicable only to samples using Chlorine Residual Analysis Method as approved by the State. -- Federal default applies if field is blank (141.21(h))	N, RJ, PRE/0
63	64	Maximum Time to Retest Chlorine Level	Enter the maximum amount of time allow- ed to retest chlorine level at the lo- cation in violation of the MCL -- Express in minutes. -- Applicable only to samples using Chlorine Residual Analysis Method as	N, RJ, PRE/0

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Binder 20
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SOURCE DOCUMENT NAME: Bacteriological Contaminant Input Form			EXHIBIT: REGS. 104	
PURPOSE: Establishes standard regulations for Bacteriological Contaminants for community and non-community PWS			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.	INPUT	DESCRIPTION	ADDITIONAL	
FROM	TO	DOCUMENT NAME	INSTRUCTIONS	
		approved by the State.		
		-- Federal default applies if field is blank (141.21(h))		
65	70	Non-Community Monitoring Frequency Effective Date	Enter date on which applicable regula- tions become effective. -- Enter as month/day/year -- Applicable to non-community PWS mon- itoring only -- Federal default applies if field is blank (141.21(c))	N
71	71	Seasonal Sampling	Enter the option to determine if season- al sampling is required as follows: Y (yes, seasonal sampling required) N (no, seasonal sampling not required) -- Applicable to non-community PWS mon- itoring only. -- Federal default applies if field is blank (141.21(c))	A

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SOURCE DOCUMENT NAME: Bacteriological Contaminant Input Form			EXHIBIT: REGS.104	
PURPOSE: Establishes standard regulations for Bacteriological Contaminants for community and non-community PWS			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/O= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL FROM TO		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
72	72	Period	Enter code indicating type of sampling period required for coliform bacteria as follows: Q (Quarterly Sampling) M (monthly Sampling) -- Applicable to non-community PWS monitoring only -- Federal default applies if field is blank (141.21(c))	A
73	74	Number of Samples Per Period	Enter the number of samples required per sampling period for coliform bacteria. -- Applicable to non-community PWS monitoring only -- Federal default applies if field is blank (141.21(c))	N, RJ, PRE/O
75	75	Decimal Signifi- cance	Enter the number of digits to be used in decimal rounding of computed average when comparing with regulated MCL's using the membrane filter analysis	N

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SOURCE DOCUMENT NAME: Bacteriological Contaminant Input Form			EXHIBIT: REGS.104	
PURPOSE: Establishes standard regulations for Bacteriological Contaminants for community and non-community PWS			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL. FROM	CARD COL. TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
			method.	
			- Must be entered.	
			- Must be ≥ 0 and ≤ 5 .	
76	76	Decimal	Same as for card col. 75 except using	N
		Signifi-	the fermentation tube 10ml. analysis	
		cance	method.	
77	77	Decimal	Same as for card col. 75 except using	N
		Signifi-	the fermentation tube 100ml. analysis	
		cance	method.	
78	78	Decimal	Same as for card col. 75 except using	N
		Signifi-	the chlorine residual method.	
		cance		
79	80	Card Code	Represents the Transaction Type.	
			-- Pre-printed on the form as 'M1'.	

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SOURCE DOCUMENT NAME: Fluoride MCL Table Input Form			EXHIBIT: REGS.105	
PURPOSE: Used to establish the Maximum Contaminant Level for fluoride based on the annual average of the daily maximum air temperature for PWS's			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD	COL.	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
1	4	Contaminant ID	Represents the contaminant identification code for fluoride. -- Pre-printed on the form as '1025'	
5	6	Regulation/Level	Enter the regulation type (Federal or State) and the regulation level (Primary or Secondary) as follows: FP (Federal/Primary) FS (Federal/Secondary) SP (State/Primary) SS (State/Secondary) -- Must be entered (See Notice.)	A
7	7	Table ID	Represents the Table Identification -- Pre-printed on the form as '2'	N
8	10	Fahrenheit Lower	Enter the lower limit of the temperature range, in degrees fahrenheit, corresponding to the fluoride MCL for that temperature range. -- Federal default applies (see Notice) if field is blank	N, RJ, PRE/0

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
12/18/78

SOURCE DOCUMENT NAME: Fluoride MCL Table Input Form	EXHIBIT: REGS.105
PURPOSE: Used to establish the Maximum Contaminant Level for fluoride based on the annual average of the daily maximum air temperature for PWS's	LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero

CARD COL		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
11	13	Fahrenheit	Enter the upper limit of the tempera-	N, RJ,
		Upper	ture range, in degrees fahrenheit,	PRE/0
			corresponding to the fluoride MCL for	
			that temperature range.	
			-- Federal default applies (see Notice)	
			if field is blank	
14	16	Celsius	Enter the lower limit of the tempera-	N, RJ,
		Lower	ture range, in degrees celsius, corre-	PRE/0
			sponding to the fluoride MCL for that	
			temperature range.	
			-- Federal default applies (see Notice)	
			if field is blank	
17	19	Celsius	Enter the upper limit of the tempera-	N, RJ,
		Upper	ture range, in degrees celsius, corre-	PRE/0
			sponding to the fluoride MCL for that	
			temperature range.	
			-- Federal default applies (see Notice)	
			if field is blank	

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DATA ENTRY INSTRUCTIONS

Binder 20
12/18/78

SOURCE DOCUMENT NAME: Fluoride MCL Table Input Form			EXHIBIT: REGS.105	
PURPOSE: Used to establish the Maximum Contaminant Level for fluoride based on the annual average of the daily maximum air temperature for PWS's			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD	COL	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
20	25	MCL	Enter the fluoride Maximum Contaminant Level for the given Fahrenheit/Celsius temperature range above, in milligrams per liter (mg/l). -- Federal default applies (see Notice) if field is blank	N, RJ, PRE/0
26	28	Reasonable Bounds Fahrenheit Lower	Enter the lower limit of the temperature range, in degrees Fahrenheit, describing the most reasonable statewide average annual daily maximum air temperature limits. -- Federal default applies if field is blank (corresponding FP record value is used)	N, RJ, PRE/0
29	31	Reasonable Bounds Fahrenheit Upper	Enter the upper limit of the temperature range, in degrees Fahrenheit, describing the most reasonable statewide average annual daily maximum air temperature limits.	N, RJ, PRE/0

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DATA ENTRY INSTRUCTIONS

Binder 20
12/13/78

SOURCE DOCUMENT NAME:

Fluoride MCL Table Input Form

EXHIBIT:

REGS. 105

PURPOSE: Used to establish the Maximum Contaminant Level for fluoride based on the annual average of the daily maximum air temperature for PWS's

LEGEND: A=Alpha N=Numeric
A/N=Alphanumeric PRE/0=
RJ=Right Justify Precede
LJ=Left Justify Zero

CARD COL.

FROM TO

INPUT
DOCUMENT NAME

DESCRIPTION

ADDITIONAL
INSTRUCTIONS

			-- Federal default applies if field	
			is blank (corresponding FP record	
			value is used)	
32	34	Reasonable	Enter the lower limit of the tempera-	N, RJ,
		Bounds	ture range, in degrees Celsius, des-	PRE/0
		Celsius	cribing the most reasonable state-wide	
		Lower	average annual daily maximum air tem-	
			perature limits.	
			-- Federal default applies if field	
			is blank (corresponding FP record	
			value is used)	
35	37	Reasonable	Enter the upper limit of the tempera-	N, RJ,
		Bounds	ture range, in degrees Celsius, des-	PRE/0
		Celsius	cribing the most reasonable state-wide	
		Upper	average annual daily maximum air tem-	
			perature limits.	
			-- Federal default applies if field	
			is blank (corresponding FP record	
			value is used)	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
12/18/78

SOURCE DOCUMENT NAME: Fluoride MCL Table Input Form			EXHIBIT: REGS.105	
PURPOSE: Used to establish the Maximum Contaminant Level for fluoride based on the annual average of the daily maximum air temperature for PWS's			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0=Preceded RJ=Right Justify LJ=Left Justify Zero	
CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
38	38	Decimal	Enter the number of digits to be used	N, DUP
		Signifi-	in decimal rounding of computed average	
		cance	when comparing with regulated MCL's.	
			- Must be entered.	
			- Must be ≥ 0 and ≤ 5 .	
79	80	Card Code	Represents the Transaction Type.	
			-- Pre-printed on the form as 'F1'	
			NOTICE:	
			Although a state has the capability	
			of entering any temperature ranges	
			desired, when such ranges overlap those	
			established by the Federal Regulations,	
			the fluoride MCL specified by the State	
			temperature range must be less than or	
			equal to the corresponding Federal value	
			of the highest Federal temperature range	
			overlapped. For example, if a State	
			range of 60.0 F to 64.0 F is specified,	
			this is compared to Federal ranges and	
			fluoride MCL's:	

DATA ENTRY INSTRUCTIONS

9/30/79

Fluoride MCL Table Input Form

REGS. 105

LEGEND: A=Alpha N=Numeric
A/N=Alphanumeric PRE/0=
RJ=Right Justify Precede
LJ=Left Justify Zero

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MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
12/20778

SOURCE DOCUMENT NAME: Major Beta Emitter Table Input Form			EXHIBIT: REGS. 106	
PURPOSE: Establishes MCL Dosage Equivalents and Detection Limits for Major Beta Emitters used in standard regulations for man-made radionuclides			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS	
FROM	TO			
1	4	Contaminant ID	Enter the numeric contaminant identification code for a major beta emitter.	N
			-- Must be entered as a valid code on the Code Value Table	
			-- First digit is pre-printed on the form as '4'	
			-- The completed code must fill all four positions	
5	6	Regulation Level	Enter the regulation type (Federal) and the regulation level (Primary or Secondary) as follows: FP (Federal/Primary) FS (Federal/Secondary) ---Must be entered (See Notice.)	A
7	7	Table ID	Represents the Table Identification Code for record identification purposes.	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Major Beta Emitter Table Input Form			EXHIBIT: REGS.106		
PURPOSE: Establishes MCL Dosage Equivalents and Detection Limits for Major Beta Emitters used in standard regulations for man-made radionuclides			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero		
CARD COL.	FROM	TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
				-- Pre-printed on the form as '3'	
8	13		Effective Date	Enter the date on which applicable regulations are effective. -- Enter as month/day/year -- Federal default applies if field is blank (141.6)	N
14	28		Contaminant Name	Enter the name of the Major Beta Emitter. -- If this field is left blank the contaminant name will be generated internally from the Code Value Table based on the corresponding Contaminant ID given above (Col. 1 - 4)	A/N
29	34		Annual Concentration Equivalent to MCL Dose	Enter the average annual concentration of beta particle activity, expressed in picocuries per liter, equivalent to the maximum allowed annual dose equivalent of Gross Beta radioactivity	N, RJ, PRE/0

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Major Beta Emitter Table Input Form			EXHIBIT: REGS.106	
PURPOSE: Establishes MCL Dosage Equivalents and Detection Limits for Major Beta Emitters used in standard regulations for man-made radionuclides			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
			in millirems per year.	
			-- Federal default applies if field is	
			blank (value on corresponding FP	
			record is used)	
35	38	Detection	Enter the instrument minimum detection	N, RJ,
		Limit	limit, expressed in picocuries per	PRE/0
			liter, for the concentration measure-	
			ment of the Major Beta Emitter.	
			-- Federal default applies if field is	
			blank (value on corresponding FP	
			record is used)	
39	39	Nuclear	Enter a one character code represen-	A
		Facility	ting a nuclear facility type on the	
		Code(s)	Code Value Table which would be asso-	
			ciated with causing contamination by	
			the Major Beta Emitter	
40	40	Nuclear	Enter a one character code represen-	A
		Facility	ting a nuclear facility type on the	
		Code(s)	Code Value Table which would be asso-	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Major Beta Emitter Table Input Form			EXHIBIT: REGS.106		
PURPOSE: Establishes MCL Dosage Equivalents and Detection Limits for Major Beta Emitters used in standard regulations for man-made radionuclides			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero		
CARD COL.	FROM	TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
				ciated with causing contamination by	
				the Major Beta Emitter	
41	41		Nuclear	Enter a one character code represen-	A
			Facility	ting a nuclear facility type on the	
			Code(s)	Code Value Table which would be asso-	
				ciated with causing contamination by	
				the Major Beta Emitter	
42	42		Nuclear	Enter a one character code represen-	A
			Facility	ting a nuclear facility type on the	
			Code(s)	Code Value Table which would be asso-	
				ciated with causing contamination by	
				the Major Beta Emitter	
43	43		Nuclear	Enter a one character code represen-	A
			Facility	ting a nuclear facility type on the	
			Code(s)	Code Value Table which would be asso-	
				ciated with causing contamination by	
				the Major Beta Emitter	

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[illegible]

MODEL STATE INFORMATION SYSTEM DATA ENTRY INSTRUCTIONS

[illegible]

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DATA ENTRY INSTRUCTIONS

Binder 20
7/31/81

SOURCE DOCUMENT NAME: Gross Alpha Radionuclide Contaminant Input Form			EXHIBIT: REGS.107
PURPOSE: Establishes standard regulations for Gross Alpha (Natural) Radionuclide Sampling for Community and Non-Community PWS's.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric RJ=Right Justify LJ=Left Justify PRE/0=Precede Zero
CARD COL. FROM TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
1 4	Contaminant ID	Represents the contaminant identification code for Gross Alpha contaminants. -Preprinted on the form as '4000'	
5 6	Regulation/Level	Enter the regulation type (Federal or State) and the regulation level (Primary or Secondary) as follows: FP (Federal/Primary) FS (Federal/Primary) SP (State/Primary) SS (State/Secondary) Must be entered.	A
7 17	Contaminant Name	Represents the name of the Gross Alpha contaminant. -Preprinted on the form as 'GROSS ALPHA'	A
18 23	Effective Date	Enter the date on which applicable regulations are effective. -Enter as month/day/year -Federal default applies if field is blank (141 6)	N

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DATA ENTRY INSTRUCTIONS

Binder 20
7/31/81

SOURCE DOCUMENT NAME: Gross Alpha Radionuclide Contaminant Input Form

EXHIBIT:

REGS.107

PURPOSE: Establishes standard regulations for Gross Alpha (Natural) Radionuclide Sampling for Community and Non-Community PWS's.

LEGEND: A=Alpha N=Numeric
A/N=Alphanumeric
RJ=Right Justify
LJ=Left Justify
PRE/0=Precede Zero

CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
24	26	Gross Alpha	Enter the Maximum Contaminant Level	N, PRE/0,
		MCL	allowed for Gross Alpha radionuclide	RJ
			contamination expressed in picocuries	
			per liter.	
			-Federal default applies if left blank	
			(141.15(b))	
27	29	Combined	Enter the Maximum Contaminant Level	N, PRE/0,
		Radium MCL	allowed for combined Radium-226 and	RJ
			Radium-228 radionuclide contamination	
			expressed in picocuries per liter.	
			-Federal default applies if left blank	
			(141.15(a))	
30	32	Maximum	Enter the concentration of gross alpha	N, PRE/0,
		Gross Alpha	particle activity to be used as a	RJ
		Screening	screening level when radium-228 is not	
		Level	suspected to be present in the drinking	
		Without	water. Expressed in picocuries per	
		Radium-228	liter.	
			-Federal default applies if left blank.	
			(141.26(a)(1)(i))	

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DATA ENTRY INSTRUCTIONS

Binder 20
7/31/81

SOURCE DOCUMENT NAME: Gross Alpha Radionuclide Contaminant Input Form			EXHIBIT: REGS.107	
PURPOSE: Establishes standard regulations for Gross Alpha (Natural) Radionuclide Sampling for Community and Non-Community PWS's.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric RJ=Right Justify LJ=Left Justify PRE/0=Precede Zero	
CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
33	35	Maximum	Enter the concentration of gross alpha	N,PRE/0,
		Gross Alpha	particle activity to be used as a	RJ
		Screening	screening level when radium-228 is sus-	
		Level with	spected to be present in the drinking	
		Radium-228	water. Expressed in picocuries per liter.	
			-Federal default applies if left blank	
			(141.26(a)(1)(i))	
36	38	Maximum	Enter the maximum allowed concentration	N,PRE/0,
		Radium-226	of Radium-226 particle activity, to be	RJ
		Screening	used as a screening level for determi-	
		Level for	ation of whether the same or an equiv-	
		Radium-228	alent sample should be analyzed for	
			Radium-228. Expressed in picocuries	
			per liter.	
			-Federal default applies if left blank	
			(141.26(a)(1)(ii))	
39	41	Maximum	Enter the maximum allowed concentration	N,PRE/0,
		Radium-226	of Radium-226 particle activity, not to	RJ
		Screening	determine if annual monitoring of any	
		Level for	community water system should be com-	

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DATA ENTRY INSTRUCTIONS

Binder 20
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SOURCE DOCUMENT NAME: Gross Alpha Radionuclide
Contaminant Input Form

EXHIBIT:

REGS.107

PURPOSE: Establishes standard regulations for
Gross Alpha (Natural) Radionuclide Sampling
for Community and Non-Community PWS's.

LEGEND: A=Alpha N=Numeric
A/N=Alphanumeric
RJ=Right Justify
LJ=Left Justify
PRE/0=Precede Zero

CARD COL. FROM TO		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
		Annual	sidered. Expressed in picocuries per	
		Monitoring	liter.	
			-Federal default applies if left blank	
			(141.26(a)(3)(v))	
42	42	Number of	Enter the number of consecutive quart-	N
		Consecutive	erly Gross Alpha samples required to	
		Quarterly	determine compliance for a sampling	
		Samples	period. If a composite sample is sub-	
			mitted, enter the number of consecutive	
			quarterly samples represented by the	
			composite.	
			-Federal default applies if left blank	
			(141.26(a)(1))	
43	43	Normal	Enter the normal monitoring period	N
		Monitoring	(after initial analysis), in years,	
		Frequency	during which PWS's are to sample for	
			natural occurring radionuclides when not	
			in violation of the regulations.	
			-Federal default applies if left blank	
			(141.26(a)(1))	

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DATA ENTRY INSTRUCTIONS

Binder 20
7/31/81

SOURCE DOCUMENT NAME: Gross Alpha Radionuclide Contaminant Input Form			EXHIBIT: REGS.107	
PURPOSE: Establishes standard regulations for Gross Alpha (Natural) Radionuclide Sampling for Community and Non-Community PWS's.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric RJ=Right Justify LJ=Left Justify PRE/0=Precede Zero	
CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
44	45	Initial Monitoring Period for New Water Source	Enter the initial monitoring period, in months, during which PWS's are to sample for natural occurring radionuclides if a Public Water System begins operation after the regulations have become effective. -Federal default applies if left blank (141.26(a)(3)(ii))	N,PRE/0, RJ
46	47	Fraction of MCL at which to Substitute Single Sample	Enter the fraction in decimal form of the maximum contaminant level that the average annual concentration of natural occurring radionuclides for a PWS must be no greater than to qualify for substitution of analysis of a single sample rather than four quarterly samples required in a sampling period. -Federal default applies if left blank (141.26(a)(3))	N,PRE/0, RJ
48	49	Monitoring Frequency	Enter the monitoring period, in months, during which PWS's are to monitor for	N,PRE/0, RJ

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Binder 20
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SOURCE DOCUMENT NAME: Gross Alpha Radionuclide Contaminant Input Form	EXHIBIT: REGS.107
PURPOSE: Establishes standard regulations for Gross Alpha (Natural) Radionuclide Sampling for Community and Non-Community PWS's.	LEGEND: A=Alpha N=Numeric A/N=Alphanumeric RJ=Right Justify LJ=Left Justify PRE/0=Precede Zero

CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
		if PWS is	natural radionuclides when in maximum	
		in	contaminant level violation of these	
		Violation	regulations.	
			-Federal default applies if left blank	
			(141.26(a)(4))	
50	50	Annual	Enter "A", "B" or "C". However, in the	A
		Composite	7/31/81 MSIS Radionuclide regulation	
		or Multiple	design it was determined that compli-	
		Sample	ance determination would always	
		Average	accept both single and composite	
		Required	samples.	
			-If left blank, a Federal default of	
			"B" is used (141.26(a)(1))	
51	51	Community,	Enter "C" if these regulations apply	A
		Non-	to only a community PWS. Enter "B" if	
			(Continued on next page)	

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DATA ENTRY INSTRUCTIONS

Binder 20
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SOURCE DOCUMENT NAME: Gross Radionuclide Contaminant Input Form			EXHIBIT: REGS.108		
PURPOSE: Establishes standard regulations for Gross Beta (Man-made) Radionuclides for a PWS which may or may not be contaminated by a nuclear facility.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric RJ=Right Justify LJ=Left Justify PRE/0=Precede Zero		
CARD COL.	FROM	TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
1	4		Contaminant	Represents the contaminant identifica-	
			ID	tion code for Gross Beta contaminants	
				-Preprinted on the form as '4100'	
5	6		Regulation/	Enter the regulation type (Federal	A
			Level	or State) and the regulation level	
				(Primary or Secondary) as follows:	
				FP (Federal/Primary)	
				FS (Federal/Secondary)	
				SP (State/Primary)	
				SS (State/Secondary)	
				Must be entered	
7	16		Contaminant	Represents the name of the Gross Beta	
			Name	contaminant.	
				-Preprinted on the form as 'GROSS BETA'	
17	22		Effective	Enter the date on which applicable	N
			Date	regulations are effective.	
				-Enter as month/day/year	
				-Federal default applies if field is	
				blank (141.6).	

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MODEL STATE INFORMATION SYSTEM DATA ENTRY INSTRUCTIONS

Binder 20
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SOURCE DOCUMENT NAME: Gross Radionuclide Contaminant Input Form			EXHIBIT: REGS.108		
PURPOSE: Establishes standard regulations for Gross Beta (Man-made) Radionuclides for a PWS which may or may not be contaminated by a nuclear facility.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric RJ=Right Justify LJ=Left Justify PRE/0=Precede Zero		
CARD COL.	FROM	TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
30		32	Strontium-90	Enter the maximum allowed annual average concentration of Strontium-90 par-	N, PRE/0,
			Annual MCL	ticle activity expressed in picocuries	RJ
			Dosage	per liter.	
				-Federal default applies if left blank	
				(141.26 (b) (1))	
33		35	For Major Beta Emitters -	Enter the maximum allowed Gross Beta particle activity to be used as a screening level to determine if further	N, PRE/0,
			No Nuclear Facility	analysis of a sample for major radio-	RJ
			Contamina-	active constituents is required. This	
			tion	value will apply to a PWS which is not	
				contaminated by a nuclear facility.	
				Expressed in picocuries per liter.	
				-Federal default applies if left blank	
				(141.26 (b) (1) (i))	
36		38	For Major Beta Emitters -	Enter the maximum allowed Gross Beta particle activity to be used as a screening level to determine if analysis	N, PRE/0
			Waters	of a sample for major radioactive con-	RJ

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DATA ENTRY INSTRUCTIONS

Binder 20
7/31/81

SOURCE DOCUMENT NAME: Gross Radionuclide Contaminant Input Form			EXHIBIT: REGS.108	
PURPOSE: Establishes standard regulations for Gross Beta (Man-made) Radionuclides for a PWS which may or may not be contaminated by a nuclear facility.			LEGEND: A=Alpha N=Numeric A/N= AlphaNumeric RJ=Right Justify LJ=Left Justify PRE/0=Precede Zero	
CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
		Contami-	stituents is required. This value will	
		nated by a	apply to a PWS which is contaminated by	
		Nuclear	a nuclear facility. Expressed in	
		Facility	picocuries per liter.	
			-Federal default applies if left blank	
			(141.26 (b) (4) (i))	
39	41	For Stron-	Enter the maximum allowed Gross Beta	N, PRE/0,
		tium-89	particle activity to be used as a	RJ
		and Cesium	screening level to determine if further	
		-134 -	analysis of a sample for Strontium-89	
		Waters	and Cesium-134 particle activity is re-	
		Contami-	quired. This value will apply to a PWS	
		nated by a	which is contaminated by a nuclear fa-	
		Nuclear	cility. Expressed in picocuries per	
		Facility	liter.	
			-Federal default applies if left blank	
			(141.26 (b) (4) (i))	
42	42	Community,	Enter "C" if these regulations apply	A
		Non-commun-	to only a community PWS. Enter "B" if	
		ity or Both	these regulations apply to both a com-	

MODEL STATE INFORMATION SYSTEM DATA ENTRY INSTRUCTIONS

Binder 20
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SOURCE DOCUMENT NAME: Gross Radionuclide Contaminant Input Form			EXHIBIT: REGS.108
PURPOSE: Establishes standard regulations for Gross Beta (Man-made) Radionuclides for a PWS which may or may not be contaminated by a nuclear facility.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric RJ=Right Justify LJ=Left Justify PRE/0=Precede Zero
CARD COL. FROM TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
		munity or non-community PWS.	
		-If left blank, a Federal default of	
		"C" is used (141.26(b))	
43	43	Monitoring	
		of Ground	A
		Water	
		Sources	
		Enter a "Y" if these regulations apply to a PWS utilizing only ground waters.	
		Enter a "N" if these regulations apply to a PWS utilizing surface waters as source waters.	
		-If left blank, a Federal default of	
		"N" is used (141.26(b)(1)(iii))	
44	44	Composite	
		or Sample	A
		Average	
		Required	
		Enter and "A", "B" or "C". However, in the 7/31/81 MSIS Radionuclide Regulations design it was decided that compliance determination would always accept both single and composite samples.	
		-If left blank, a Federal default of	
		"B" is used (141.26(b)(1))	

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SOURCE DOCUMENT NAME: Gross Radionuclide Contaminant Input Form

EXHIBIT:

REGS.108

PURPOSE: Establishes standard regulations for Gross Beta (Man-made) Radionuclides for a PWS which may or may not be contaminated by a nuclear facility.

LEGEND: A=Alpha N=Numeric
A/N=Alphanumeric
RJ=Right Justify
LJ=Left Justify
PRE/0=Precede Zero

CARD COL.		INPUT	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO	DOCUMENT NAME		
45	50	Minimum Population for Re-quired Annual Monitoring	Enter the minimum population served by a PWS required to monitor for Man-made Radionuclides. -Federal default applies if left blank (141.26(b)(1))	N,PRE/0, RJ
51	51	Initial Number of Samples per Year	Enter the number of consecutive quarters of Gross Beta samples required to determine compliance for a compliance period. If a composite sample is submitted, enter the number of consecutive quarters represented by the composite. -Federal default applies if left blank (141.26(b)(1)) -Applies to those PWS's not contaminated by a nuclear facility	N

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Binder 20
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SOURCE DOCUMENT NAME: Gross Radionuclide Contaminant Input Form			EXHIBIT: REGS.108	
PURPOSE: Establishes standard regulations for Gross Beta (Man-made) Radionuclides for a PWS which may or may not be contaminated by a nuclear facility.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric RJ=Right Justify LJ=Left Justify PRE/0=Precede Zero	
CARD COL. FROM TO		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
52	52	Normal	Enter the normal monitoring period	N
		Monitoring	(after initial analysis), in years,	
		Frequency	during which PWS's are to sample for	
			man-made radionuclides when not in	
			violation of the regulations.	
			-Federal default applies if left blank	
			(141.26(b)(3))	
			-Applies to all PWS's whether contami-	
			nated by a nuclear facility or not	
53	54	Monitoring	Enter the monitoring period, in days,	N
		Frequency	during which PWS's are to monitor for	
		if PWS is	man-made radionuclides when in maximum	
		in Viola-	contaminant level violation of these	
		tion	regulations.	
			-Federal default applies if left blank	
			(141.26(b)(5))	
			-Applies only to those PWS's not con-	
			taminated by a nuclear facility.	

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SOURCE DOCUMENT NAME: Gross Radionuclide Contaminant Input Form

EXHIBIT:

REGS.108

PURPOSE: Establishes standard regulations for Gross Beta (Man-made) Radionuclides for a PWS which may or may not be contaminated by a nuclear facility.

LEGEND: A=Alpha N=Numeric
A/N=Alphanumeric
RJ=Right Justify
LJ=Left Justify
PRE/0=Precede Zero

CARD COL.		INPUT	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO	DOCUMENT NAME		
55	56	Number of	Enter the total number of Iodine-131	N, PRE/0,
		Samples per	samples to be analyzed in a one year	RJ
		Year -	period. For example, if five consec-	
		Iodine-131	utive daily samples are analyzed on a	
			composite basis and composite analysis	
			results are obtained quarterly for one	
			year, then the value entered should be:	
			5 x 4 = '20'	
			-Federal default applies if left blank	
			(141.26(b)(4)(iii))	
			-Applies only to those PWS's contami-	
			nated by a nuclear facility	
57	58	Number of	Enter the total number of Tritium or	N, PRE/0,
		Samples per	Strontium-90 (both should have same	RJ
		Year -	value) samples to be analyzed in a	
		Strontium-	sampling period.	
		90 and	-Federal default applies if left blank	
		Tritium	(141.26(b)(4)(iii))	
			-Applies only to those PWS's contami-	
			nated by a nuclear facility.	

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DATA ENTRY INSTRUCTIONS

Binder 20
7/31/81

SOURCE DOCUMENT NAME: Gross Radionuclide Contaminant Input Form			EXHIBIT: REGS.108	
PURPOSE: Establishes standard regulations for Gross Beta (Man-made) Radionuclides for a PWS which may or may not be contaminated by a nuclear facility.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric RJ=Right Justify LJ=Left Justify PRE/0=Precede Zero	
CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
59	60	Normal	Enter the normal monitoring period, in	N,PRE/0,
		Monitoring	months, during which PWS's are to sam-	RJ
		Frequency-	ple for Iodine-131 when not in viola-	
		Iodine-131	tion of these regulations.	
			-Federal default applies if left blank	
			(141.26(b)(4)(iii))	
			-Applies only to those PWS's contami-	
			nated by a nuclear facility	
61	62	Normal	Enter the normal monitoring period, in	N,PRE/0,
		Monitoring	months, during which PWS's are to	RJ
		Frequency-	sample for Tritium and Strontium-90	
		Strontium-	(both should have same value) when not	
		90 and	in violation of these regulations.	
		Tritium	-Federal default applies if left blank	
			(141.26(b)(4)(iii))	
			-Applies only to those PWS's contami-	
			nated by a nuclear facility	
63	64	Monitoring	Enter the monitoring period, in days,	N
		Frequency	during which PWS's are to monitor for	
		if PWS is	man-made radionuclides when in maximum	

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DATA ENTRY INSTRUCTIONS

Binder 20
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SOURCE DOCUMENT NAME: Gross Radionuclide Contaminant Input Form	EXHIBIT: REGS.108
PURPOSE: Establishes standard regulations for Gross Beta (Man-made) Radionuclides for a PWS which may or may not be contaminated by a nuclear facility.	LEGEND: A=Alpha N=Numeric A/N=Alphanumeric RJ=Right Justify LJ=Left Justify PRE/0=Precede Zero

CARD COL		INPUT	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO	DOCUMENT NAME		
		in Viola-	contaminant level violation of these	
		tion	regulations.	
			-Federal default applies if left blank	
			(141.26 (b) (5))	
			-Applies only to those PWS's contami-	
			nated by a nuclear facility.	
65	66	Iodine-131	Enter the number of consecutive daily	N, PRE/0,
		Consecutive	Iodine-131 samples to be analyzed once	RJ
		Daily	each sampling period for PWS's contami-	
		Samples Re-	nated by a nuclear facility.	
		quired per	-Federal default applies if left blank	
		Sampling	(141.26 (b) (4) (ii))	
		Period		
67	67	Decimal	Enter the number of digits to be used in N	
		Signifi-	decimal rounding of computed average	
		cance	when comparing with regulated MCL's.	
			- Must be entered.	
			- Must be ≥ 0 and ≤ 5 .	
79	80	Card Code	Represents the Transaction Type.	
			-- Pre-printed on the form as 'B1'	

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CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
1	4	Contaminant ID	Enter the four-digit numeric identification code of the contaminant to be placed into the table --Must be entered --Must be a valid code from the Code Value Table (MSCVT), catalogue number 001.	N
5	6	Regulation Level	Enter 'EN' to indicate that this record is for the Early Notification Table. --Preprinted on the form as 'EN'.	A
7	7	Table ID	The Table Identification Code --Preprinted on the form as '4'.	N

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SOURCE DOCUMENT NAME:

Early Notification Table Input Form

EXHIBIT: -

REGS.110

PURPOSE: Used to enter Early Notification Table information to the system.

LEGEND: A=Alpha N=Numeric
A/N=Alphanumeric
RJ=Right Justify
LJ=Left Justify
PRE/0=Precede Zero

CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
8	10	Analysis Method	Enter the three-digit numeric identification code of the analysis method to be grouped with the contaminant in columns 1-4 of this form. --If entered, must be valid for the contaminant type and a valid code from the Code Value Table (LBCVT), catalogue number 820. --If this field is left blank, the supplied contaminant level will apply to all analysis methods for this contaminant	N
11	15	Lower Contaminant Level	Enter the lower Contaminant Level to be used in the Early Notification Table (ENT). --If entered, must be numeric --If entered, lower Contaminant Decimals must also be entered.	N, RJ PRE/0

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SOURCE DOCUMENT NAME:		EXHIBIT:	
Early Notification Table Input Form		REGS.110	
PURPOSE: Used to enter Early Notification Table (ENT) information to the system.		LEGEND: A=Alpha N=Numeric A/N=Alphanumeric RJ=Right Justify LJ=Left Justify PRE/0=Precede Zero	

CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
16	16	Lower	Enter the number of decimal places	N
		Contaminant	designated in the 'Lower Contaminant	
		Decimal	Level'. For example, if the lower	
			Contaminant Level is to be 12.34 then	
			'01234' should be entered in the field	
			'Lower Contaminant Level (columns	
			11-15)' and a '2' should be entered in	
			this field.	
			--If entered, must be	
			1. Numeric	
			2. Less than 6 (six)	
			3. Accompanied by a valid value in	
			the field 'Lower Contaminant	
			Level'	
17	21	Basic	Enter the contamination level which	N, RJ
		Contaminant	would most frequently be used as a	PRE/0
		Level	comparison value with analysis results	
			from the Periodic Sample File (PSF).	
			For example, the Maximum Contaminant	
			Level (MCL) for this contaminant from	
			the Regulations File (RGF) could be	

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SOURCE DOCUMENT NAME:

Early Notification Table Input Form

EXHIBIT:

REGS.110

PURPOSE: Used to enter Early Notification Table (ENT) information to the system.

LEGEND: A=Alpha N-Numeric
A/N=Alphameric
RJ=Right Justify
LJ=Left Justify
PRE/0=Precede Zero

CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
			entered into this field.	
			--Must be entered.	
			--Must be greater than zero.	
22	22	Basic	Enter the number of decimal places	N
		Contaminant	designated in the field 'Basic Con-	
		Decimals	taminant Level'.	
			Refer to the input example in the	
			field 'Lower Contaminant Decimals' for	
			a sample of the use of the combined	
			fields 'Basic Contaminant Level/ Decimals'.	
			--Must be entered.	
			--Must be less than six.	
23	27	Upper	Enter the Upper Contaminant Level to be	N, RJ
		Contaminant	used in the Early Notification Table.	PRE/0
		Level	(ENT)	
			--If entered, must be numeric	
			--If entered, the field 'Upper	
			Contaminant Decimals' must also be	
			entered.	

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SOURCE DOCUMENT NAME:			EXHIBIT:	
Processing Options for Job			WAOC.100	
PURPOSE: Determines date appearing on the report and whether or not the Optional Error File (EOF) is produced.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.		INPUT	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO	DOCUMENT NAME		
			At top of form, enter the job	
			identification as assigned by	
			computer operations or scheduling.	
1	4	Card ID	Represents the card identifier for	
			Processing Options.	
			-Preprinted on the form as "PROC".	
5	10	Date	Enter the desired report date.	N
			-Must be entered.	
			-Enter as MMDDYY where MM is month, DD	
			is day and YY is year.	
11	11	Standard	Enter whether or not a special output	A
		Error	file of error records is to be created.	
		Processing	-Must be entered.	
		Option	-Enter one of the following:	
		Error	Y - Yes, create a special file	
		Records	N - No, do not create a special file.	
12	12	Standard	Enter 'N'.	A
		Error		

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LEGEND: A=Alpha N=Numeric
A/N=Alphanumeric PRE/0
RJ=Right Justify Precede
LJ=Left Justify Zero

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Laboratory Table Input Form (L1)			EXHIBIT: WAQC.101	
PURPOSE: Used to create Laboratory Table File (LBT), laboratory information.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	

CARD	COL.	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
1	5	Lab ID	Enter the Laboratory Identification Code.	N,PRE/0, RJ
			-Must be entered.	
			-Must be numeric only, fill all five positions.	
6	6		Represents a filler in Card L1.	
			-Preprinted on the form as '9'.	
7	7	Owner Type	Enter the owner type code of the laboratory.	A/N
			-Must be entered.	
			-Must be present on the Code Value Table (CVT).	
8	37	Laboratory	Enter the name of the laboratory.	A/N,LJ
		Name		
38	43	Expiration	Enter the authorized expiration date of the laboratory for performing water sample analysis.	N
		Date		
			-Enter as month/day/year.	

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DATA ENTRY INSTRUCTIONS

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Laboratory Table Input Form (L2)			EXHIBIT: WAQC.102	
PURPOSE: Used to create analysis method information on the Laboratory Table (LBT).			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	

CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
1	5	Lab ID	Enter the Laboratory Identification Code.	N, PRE/0, RJ
			-Must be entered.	
			-Must be numeric only, fill all 5 positions.	
6	6	Contaminant Group	Enter the Contaminant Group code - the first digit of the contaminant ID's in this group.	N
			-Must be entered.	
			-Must be one of the following:	
			0 - Turbidity	
			1 - Inorganic Chemicals	
			2 - Organic Chemicals	
			3 - Microbiological	
			4 - Radionuclide	
			9 - Other	
7	9	Authorized Analysis Method	Enter an analysis method code, for the contaminant group entered above, authorized for this laboratory.	N
			-Must be entered (first one only).	

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Processing Options for Job Update PSF and SAF			EXHIBIT: WAQC.103	
PURPOSE: Determines processing options for PSF or SAF updates.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL. FROM TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS	
		At top of form, enter the job identification as assigned by computer operations or scheduling.		
1	4	Card ID		
		Represents the card identifier for processing options.		
		-Preprinted on the form as "PROC".		
5	10	Date		
		Enter the processing (update) date.	N	
		-Must be entered.		
		-Enter as month/day/year.		
11	11	Standard	A	
		Error		
		Processing		
		Options:		
		Optional		
		Error File		
		Y-Yes, create a special output file		
		N-No, do not create a special output file		

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SOURCE DOCUMENT NAME:			EXHIBIT:	
SORT Options for Job			WAQC.104	
PURPOSE: To determine the sequence in which output files from programs WAQC011,012,016,017,018,019,040,041,045,050,051,060,061,065,070,080,090,110,111,112,113 will be sorted.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Preced LJ=Left Justify Zero	
CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
7	16	Mnemonic	Enter the Mnemonic Name of the Data	A/N,LJ
		Name of	Element to be used as a sort field.	
		Data		
		Element		
17	17	Sort Mode	Enter 'A' for an ascending sequence or	A
			'D' for a descending sequence for the	
			Data Element specified in Columns	
			7-16. Ascending means that smaller	
			or lower values will be sorted first.	
			Example: 1,2,3,4 or A,B,C.	
			Descending will cause the reverse to	
			occur. Example: Z,Y,X,W.	
18	19	Sort	Enter a two-digit number indicating	N
		Sequence	the priority of the Data Element	
			specified in Columns 20-29 in deter-	
			mining the sort of output records or	
			reports.	

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DATA ENTRY INSTRUCTIONS

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SOURCE DOCUMENT NAME:			EXHIBIT:	
SORT Options for Job			WAOC.104	
PURPOSE: To determine the sequence in which output files from programs WAQC011,012,016,017,018,019,040,041,045,050,051,060,061,065,070,080,090,110,111,112,113 will be sorted.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
20	29	Mnemonic	Enter the Mnemonic Name of a Data	A/N, LJ
		Name of	Element to be used as a sort field.	
		Data		
		Element		
30	30	Sort Mode	Enter 'A' for an ascending sequence	A
			or 'D' for a descending sequence of	
			the Data Element specified in Columns	
			20-29.	
31	32	Sort	Enter a two-digit number indicating	N
		Sequence	the priority of the Data Element	
			specified in Columns 33-42 in deter-	
			mining the sort of output records or	
			reports.	
33	42	Mnemonic	Enter the Mnemonic Name of a Data	A/N, LJ
		Name of	Element to be used as a sort field.	
		Data		
		Element		

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DATA ENTRY INSTRUCTIONS

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SOURCE DOCUMENT NAME:			EXHIBIT:	
SORT Options for Job			WAQC.104	
PURPOSE: To determine the sequence in which output files from programs WAQC011,012,016,017,018,019,040,041,045,050,051,060,061,065,070,080,090,110,111,112,113 will be sorted.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Preced LJ=Left Justify Zero	
CARD COL.		INPUT	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO	DOCUMENT NAME		
43	43	Sort Mode	Enter 'A' for an ascending sequence	A
			or 'D' for a descending sequence of	
			the Data Element specified in	
			Columns 33-42.	
44	45	Sort	Enter a two-digit number indicating	N
		Sequence	the priority of the Data Element	
			specified in Columns 46-55 in deter-	
			mining the sort of output records or	
			reports.	
46	55	Mnemonic	Enter the Mnemonic Name of a Data	A/N,LJ
		Name of	Element to be used as a sort field.	
		Data		
		Element		
56	56	Sort Mode	Enter 'A' for an ascending sequence	A
			or 'D' for a descending sequence of	
			the Data Element specified in Columns	
			46-55.	

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DATA ENTRY INSTRUCTIONS

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Sample Deletion Transactions Form - PSF			EXHIBIT: WAQC.105	
PURPOSE: Used to delete sample records from the Periodic Sample File (PSF).			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
1	7	PWS ID	Enter the Identification Code of the	N,PRE/0,
			Public Water System to which the	RJ
			sample applies.	
			-Must be entered. ✓	
			-Must be on both the Public Water	
			Table (PWT) and the Periodic Sample	
			File (PSF) record to be deleted.	
8	9	Card	Enter the transaction code for	
		Code	deletions.	
			-Preprinted on the form as '01'. ✓	
10	13	Contaminant	Enter the Contaminant Identification	N
		ID	Code of the sample record to be	
			deleted.	
			-Must be entered.	
			-Must be on the Code Value Table (CVT)	
			and the PSF record to be deleted.	

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Sample Deletion Transactions Form - PSF			EXHIBIT: WAQC.105	
PURPOSE: Used to delete sample records from the Periodic Sample File (PSF).			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	

CARD COL.	FROM	TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
			Contaminant	Enter the name of the contaminant	A/N
			Name	bearing the Contaminant ID Code	
				entered above.	
				-Not required to be entered.	
				-Not keypunched.	
14	16		Analysis	Enter the 3 digit code of the	N
			Method	analysis method of the sample record	
				to be deleted.	
				-Must be entered.	
				-First digit should be the same as	
				Column 10.	
				-Must be on the PSF record to be	
				deleted.	
17	26		Sample	Enter the 10-digit PSF sample key	N
			Key	of the sample record to be deleted.	
				-Must be entered.	
				-Must be on the PSF record to be	
				deleted.	

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Chemical and Radiological Analysis Input Form for PSF			EXHIBIT: WAQC.106/WAQC.400	
PURPOSE: Used to enter sample data for Chemical and Radiological contaminants into the Periodic Sample File (PSF).			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
1	7	PWS ID	Enter the Identification Code of the Public Water System to which the sample applies.	N,PRE/0, RJ
			-Must be entered unless preprinted on the form.	
			-Must be on the Public Water Table (PWT).	
8	9	Transaction Code	Represents the input transaction code for chemical or radiological analysis results.	
			-Preprinted on the form as '03'.	
		Public Water System	The name and mailing address of the Public Water System.	A/N
		Name and Address	-Not required to be entered. -Not entered into the PSF. -Preprinted on Turnaround Documents.	
10	13	Contaminant ID	Enter the Contaminant Identification code of the particular chemical or radiological contaminant for which	N

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Chemical and Radiological Analysis Input Form for PSF			EXHIBIT: WAQC.106/WAQC.400	
PURPOSE: Used to enter sample data for Chemical and Radiological contaminants into the Periodic Sample File (PSF).			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Preced LJ=Left Justify Zero	
CARD COL.	INPUT	DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
			the sample was analyzed.	
			-Must be entered unless preprinted	
			on the form.	
			-Must be present on the Code Value	
			Table (CVT).	
			-Must have first digit of '1' for	
			inorganic chemical contaminants; '2'	
			for organic chemical contaminants;	
			or '4' for radionuclide contaminants.	
		Contaminant	The name of the contaminant bearing	A/N
		Name	the contaminant ID Code entered above.	
			-Not required to be entered.	
			-Not entered into the PSF.	
			-Preprinted on Turnaround Documents. ✓	
14	16	Analysis	Enter the 3-digit code of the	N
		Method	method used in analyzing the sample	
			for a particular contaminant.	
			-Must be entered.	
			-Must be present on the Laboratory	
			Table (LBT) for the Lab performing	

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SOURCE DOCUMENT NAME: Chemical and Radiological Analysis Input Form for PSF			EXHIBIT: WAQC.106/WAQC.400	
PURPOSE: Used to enter sample data for Chemical and Radiological contaminants into the Periodic Sample File (PSF).			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL. FROM TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS	
		this analysis.		
		-Must have first digit matching the		
		first digit of the Contaminant ID		
		(Column 10) entered above.		
17	20	Analysis	N,PRE/0,	
		Result	RJ	
		for chemical samples or Picocuries/liter		
		for radiological samples. For Tritium		
		(CONT-ID 4101) only, the value entered		
		X 1000 is used in the compliance programs.		
		-Must be entered.		
		-Enter significant digits only. (See		
		example below)		
		-If less than the minimum detectable		
		limit, enter that minimum detectable		
		limit unless this requirement is waived.		
21	21	Analysis	N	
		Decimals		
		the Analysis Result above.		
		-Must be entered.		

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Chemical and Radiological Analysis Input Form for PSF			EXHIBIT: WAQC.106/WAQC.400	
PURPOSE: Used to enter sample data for Chemical and Radiological contaminants into the Periodic Sample File (PSF).			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	

CARD COL.	FROM	TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
				Example:	
				Actual Analysis Analysis	
				<u>Result</u> <u>Result</u> <u>Decimals</u>	
				2.0 0 0 0 2 0	
				3.65 0 3 6 5 2	
				.003 0 0 0 3 3	
				500 0 5 0 0 0	
22	27		Analysis	Enter the date on which the sample	N
			Date	analysis was performed; or if analysis	
				spanned more than one day, the day on	
				which the sample analysis result was	
				obtained.	
				-Must be entered.	
				-Enter as Month/Day/Year.	
28	30		Location	Enter a unique code for tying a check	A/N
			Code	sample back to the regular sample for	
				which it was taken.	
				-Must be entered for check samples.	
				-Necessary only for regular samples	
				for which check samples will be taken.	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
01/15/82

SOURCE DOCUMENT NAME: Chemical and Radiological Analysis Input Form for PSF			EXHIBIT: WAOC.106/WAOC.400	
PURPOSE: Used to enter sample data for Chemical and Radiological contaminants into the Periodic Sample File (PSF).			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS	
FROM	TO			
		Location	The name of the location at which	
		Name	the sample was taken.	
			-Not required to be entered.	
			-Not entered into the PSF.	
31	36	Sample	Enter the date on which the sample	
		Date	was taken.	
			-Must be entered.	
			-Enter as Month/Day/Year.	
37	37	Sample	Enter the type code of the sample taken.	
		Type	-Must be entered unless preprinted on	
			the form.	
			-Must be 'C', 'D', 'P', 'R', 'S', 'M', or 'E'	
			- as shown in the 'Sample Type Key' box	
			on the form. Type 'M' can only be used	
			with contaminant ID '2950'. Type 'E'	
			can only be used when the first digit	
			of contaminant ID is '4'.	
38	41	Sample	Enter the time at which the sample	
		Time	was taken.	
			-Must be entered.	
			-Enter using the 24-hour clock format.	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Chemical and Radiological Analysis Input Form for PSF			EXHIBIT: WAQC.106/WAQC.400	
PURPOSE: Used to enter sample data for Chemical and Radiological contaminants into the Periodic Sample File (PSF).			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
			Example:	
			5:15 P.M. is entered as 1 7 1 5	
			7:28 A.M. is entered as 0 7 2 8	
42	46	Lab ID	Enter the identification code of the Laboratory analyzing the sample.	N,PRE/0, RJ
			-Must be entered.	
			-Must be a Lab present on the Laboratory Table (LBT) whose authorized expiration date has not yet passed.	
		Lab Name	The name of the Lab bearing the ID Code entered above.	A/N
			-Not required to be entered.	
			-Not entered into the PSF.	
		Sample Analyzed By:	Enter the name or initials of the individual performing the sample analysis for the particular contaminant specified in Contaminant ID above.	A/N
			-Not required to be entered.	
			-Not entered into the PSF.	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

[illegible]

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

[illegible]

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Bacteriological and Turbidity Analysis Input Form for PSF			EXHIBIT: WAQC.107/WAQC.401	
PURPOSE: Used to enter sample data for Bacteriological and Turbidity contaminants into the Periodic Sample File (PSF).			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	

CARD COL. FROM TO		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
1	7	PWS ID	Enter the identification code of the Public Water System to which the sample applies.	N, PRE/0, RJ
			-Must be entered unless preprinted on the form.	
			-Must be on the Public Water Table (PWT).	
8	9	Transaction Code	Represents the input transaction code for bacteriological analysis results.	
			-Preprinted on the form as '05'.	
		Public Water System Name	The name and mailing address of the Public Water System.	A/N
		and Address	-Not required to be entered. -Not entered into the PSF. -Preprinted on Turnaround Documents.	
10	13	Contaminant ID	Enter the Contaminant Identification Code of the bacteriological or turbidity contaminant for which the sample was analyzed.	N

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Bacteriological and Turbidity Analysis Input Form for PSF			EXHIBIT: WAQC.107/WAQC.401	
PURPOSE: Used to enter sample data for Bacteriological and Turbidity contaminants into the Periodic Sample File (PSF).			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
			-Must be entered unless preprinted on the form.	
			-Must be present on the Code Value Table (CVT).	
			-Must have first digit of '0' for turbidity contaminants; or '3' for bacteriological contaminants.	
		Contaminant	The name of the contaminant bearing	A/N
		Name	the Contaminant ID Code entered above.	
			-Not required to be entered.	
			-Not entered into the PSF.	
			-Preprinted on Turnaround Documents.	
14	16	Analysis	Enter the 3-digit code of the method	N
		Method	used in analyzing the sample.	
			-Must be entered.	
			-Must be present on the Laboratory Table (LBT) for the Lab performing this analysis if analysis is performed by a laboratory.	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Bacteriological and Turbidity Analysis Input Form for PSF			EXHIBIT: WAQC.107/WAQC.401		
PURPOSE: Used to enter sample data for Bacteriological and Turbidity contaminants into the Periodic Sample File (PSF).			LEGEND: A=Alpha N=NUMERIC A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero		
CARD COL.	FROM	TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
				-Must have first digit matching the first digit of the Contaminant ID (Column 10) entered above.	
17	20		Analysis	Enter the result of the analysis of	N,PRE/0,
			Result	the sample, expressed in units	RJ
				appropriate for the analysis method,	
				as follows:	
				<u>Analysis Method</u> <u>Units</u>	
				Membrane Filter Number of Coliform	
				Fermentation Tube Number of Positive	
				10 ml. & 100 ml. Tubes	
				Chlorine Residual Milligrams/liter	
				For Turbidity Number of Turbidity	
				Samples Units	
				-Must be entered.	
				-Enter significant digits only.	
21	21		Analysis	Enter the number of decimal places	
			Decimals	in the Analysis Result above for	
				turbidity and chlorine residual	
				samples.	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME:			Bacteriological and Turbidity Analysis Input Form for PSF	EXHIBIT:	WAQC.107/WAQC.401
PURPOSE:			Used to enter sample data for Bacteriological and Turbidity contaminants into the Periodic Sample File (PSF).	LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.		INPUT	DESCRIPTION		ADDITIONAL INSTRUCTIONS
FROM	TO	DOCUMENT NAME			
			-Enter '0' for bacteriological samples using membrane filter or fermentation tube method.		
			-Must be entered. Example:		
			Actual	Analysis	Analysis
			<u>Result</u>	<u>Result</u>	<u>Decimals</u>
			2.0	0 0 0 2	0
			3.65	0 3 6 5	2
			.003	0 0 0 3	3
			500	0 5 0 0	0
22	27	Analysis Date	Enter the date on which the sample analysis was performed; or if the analysis spanned more than one day, the day on which the sample analysis result was obtained.		N
			-Must be entered.		
			-Enter as Month/Day/Year.		

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
3/31/80

SOURCE DOCUMENT NAME: Bacteriological and Turbidity Analysis Input Form for PSF			EXHIBIT: WAOC.107/NAOG.401	
PURPOSE: Used to enter sample data for Bacteriological and Turbidity contaminants into the Periodic Sample File (PSF).			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD	COL.	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
23	30	Location	Enter a unique code for tying a check	A/N
		Code	sample back to the regular sample for	
			which it was taken.	
			-Must be entered for check samples.	
			-Necessary only for regular samples for	
			which check samples will be taken.	
			-Must be entered to indicate a turbid-	
			ity sample was taken at an entry point.	
			The left-most digit of the location code	
			must be the same character as the entry	
			point ID.	
		Location	The name of the location at which the	A/N
		Name	sample was taken.	
			-Not required to be entered.	
			-Not entered into the PSF.	
31	36	Sample	Enter the date on which the sample was	N
		Date	taken.	
			-Must be entered.	
			-Enter as Month/Day/Year.	
37	37	Sample	Enter the type code of the sample taken.	A
			-Must be entered unless preprinted on	
			the form.	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Bacteriological and Turbidity Analysis Input Form for PSF			EXHIBIT: WAQC.107/WAQC.401
PURPOSE: Used to enter sample data for Bacteriological and Turbidity contaminants into the Periodic Sample File (PSF).			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero
CARD COL.	INPUT	DESCRIPTION	ADDITIONAL
FROM	TO	DOCUMENT NAME	INSTRUCTIONS
		-Must be 'C','D','P','R', or 'S' - as shown in the 'Sample Type Key' box on the form.	
33	41	Sample Time	N,PRE/0, RJ
		Enter the time at which the sample was taken.	
		-Must be entered.	
		-Enter using the 24-hour clock format.	
		Example:	
		5:15 P.M. is entered as 1 7 1 5	
		7:28 A.M. is entered as 0 7 2 8	
42	46	Lab ID	N
		Enter the Identification Code of the Laboratory analyzing the sample.	
		-Must be entered for membrane filter and fermentation tube sample analyses.	
		-Must be a Lab present on the Laboratory Table (LBT) whose authorized expiration date has not yet passed for membrane filter and fermentation tube sample analyses.	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
5/31/80

SOURCE DOCUMENT NAME: Bacteriological and Turbidity Analysis Input Form for PSF			EXHIBIT: WAQC.107/WAQC.401	
PURPOSE: Used to enter sample data for Bacteriological and Turbidity contaminants into the Periodic Sample File (PSF).			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.	INPUT	DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
			-Not necessary for turbidity or	
			chlorine residual samples.	
		Lab Name	The name of the Lab bearing the ID	A/N
			Code entered above.	
			-Not required to be entered.	
			-Not entered into the PSF.	
47	61	Location	Enter the name of a specific location	A/N
		Name	from which a bacteriological or	
			turbidity sample was taken.	
62	71	BAC-	Enter any comments about a particular	A/N
		TURB	sample.	
		Comments		

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Bacteriological and Turbidity Summary Analysis Input Form			EXHIBIT: WAQC.108/WAQC.402	
PURPOSE: Used to enter summary sample data for Bacteriological and Turbidity contaminants into the Periodic Sample File (PSF).			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL. FROM TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS	
1	7	PWS ID	Enter the Identification Code of the	
			Public Water System to which the	
			samples apply.	
			-Must be entered unless preprinted	
			on the form.	
			-Must be on the Public Water Table	
			(PWT).	
8	9	Transaction	Represents the input transaction code	
		Code	for Bacteriological or Turbidity	
			Summary analysis results.	
			-Preprinted on the form as '07'.	
		Public	The name and mailing address of the	
		Water	Public Water System.	
		System Name	-Not required to be entered.	
		and Address	-Not entered into the PSF.	
			-Preprinted on Turnaround Documents.	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Bacteriological and Turbidity Summary Analysis Input Form			EXHIBIT: WAOC.108/WAOC.402	
PURPOSE: Used to enter summary sample data for Bacteriological and Turbidity contaminants into the Periodic Sample File (PSF).			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD	COL.	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
10	13	Contaminant ID	The Contaminant ID Code of the Bacteriological or Turbidity contaminant to which the summary applies. -Must be entered unless preprinted on the form. -Must be present on the Code Value Table (CVT). -Must have first digit of '0' for Turbidity contaminants; or '3' for Bacteriological contaminants.	N
		Contaminant Name	The name of the contaminant bearing the contaminant ID Code entered above. -Not required to be entered. -Not entered into the PSF. -Preprinted on Turnaround Documents.	A/N
14	16	Analysis Method	Enter the 3-digit code of the method used in analyzing the samples. -Must be entered. -Must be present on the Laboratory	N

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
5/12/78

SOURCE DOCUMENT NAME:			Bacteriological and Turbidity Summary Analysis Input Form	EXHIBIT:	WAQC.108/WAQC.402
PURPOSE:			Used to enter summary sample data for Bacteriological and Turbidity contaminants into the Periodic Sample File (PSF).	LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.	FROM	TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
				Table (LBT) for the Lab performing most of the analyses if analysis was performed by a laboratory.	
17	19	Number of	Enter the minimum number of samples	N,PRE/0	
		Samples	required to be taken by the Federal	RJ	
		Required	regulations or by the State		
			regulations, whichever is greater.		
20	22	Actual	Enter the actual number of regular	N,PRE/0	
		Number of	samples included in the summary.	RJ	
		Samples	-Must be entered.		
		Taken			
			The following represents the sample analysis results expressed for Bacteriological samples in units appropriate for the analysis method as follows:		

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
4/26/79

SOURCE DOCUMENT NAME:		Bacteriological and Turbidity Summary Analysis Input Form		EXHIBIT:	WAOC.108/WAOC.402
PURPOSE:		Used to enter summary sample data for Bacteriological and Turbidity contaminants into the Periodic Sample File (PSF).		LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.		INPUT	DESCRIPTION		ADDITIONAL
FROM	TO	DOCUMENT NAME			INSTRUCTIONS
			<u>Analysis Method</u>	<u>Units</u>	
			Membrane Filter	Number of Coliform	
			Fermentation Tube	Number of Positive	
			10 ml. & 100 ml.	Tubes	
			Chlorine Residual	milligrams/liter	
			**Important - Of the first three		
			analysis methods (Membrane Filter &		
			Fermentation Tubes) only one may be		
			used per summary sample input form -		
			methods may not be mixed!		
			For Turbidity samples, the following		
			apply to sample analysis results,		
			expressed as the number of Turbidity		
			Units.		
23	26	Sample	Enter the highest single result		N,PRE/0,
		Analysis	obtained from all the sample results		RJ
		Results	included in the average.		
		Highest	-Enter significant digits only.		
			-Must be entered.		

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
5/12/78

SOURCE DOCUMENT NAME: Bacteriological and Turbidity Summary Analysis Input Form			EXHIBIT: WAQC.108/WAQC.402	
PURPOSE: Used to enter summary sample data for Bacteriological and Turbidity contaminants into the Periodic Sample File (PSF).			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL. FROM	TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
27	27	Sample	Enter the number of decimal places	N
		Analysis	in the Highest Analysis Result above	
		Results	for Turbidity and Chlorine Residual	
		Highest	samples. Enter '0' for Bacteriological	
		Decimals	Samples using membrane filter or	
			fermentation tube methods (See	
			example below).	
28	31	Sample	Enter the lowest single result	N, PRE/0
		Analysis	obtained from all the sample results	RJ
		Results	included in the average.	
		Lowest	-Enter significant digits only.	
32	32	Sample	Enter the number of decimal places in	N
		Analysis	the Lowest Analysis Result above for	
		Results	Turbidity and Chlorine Residual samples.	
		Lowest	Enter '0' for Bacteriological samples	
		Decimals	using membrane filter or fermentation	
			tube methods (See example below).	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
5/12/78

SOURCE DOCUMENT NAME: Bacteriological and Turbidity Summary Analysis Input Form			EXHIBIT: WAQC.108/WAQC.402	
PURPOSE: Used to enter summary sample data for Bacteriological and Turbidity contaminants into the Periodic Sample File (PSF).			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL. FROM TO	INPUT DOCUMENT NAME	DESCRIPTION		ADDITIONAL INSTRUCTIONS
33 36	Sample	Enter the arithmetic mean (average)		N,
	Analysis	of the analysis results of all the		PRE/0,
	Results	samples comprising the summary.		RJ
	Average	-Must be entered.		
		-Enter significant digits only.		
		(See example below)		
		-For both fermentation tube analysis		
		methods, it is the number of positive		
		tubes divided by the total number of		
		tubes included in the summary. Do not		
		include check samples in this average		
		for Bacteriological results.		
		For turbidity, use only those regular		
		samples below the MCL plus those check		
		samples used to replace regular samples		
		which exceeded the MCL to compute the		
		monthly average.		
37 37	Sample	Enter the number of decimal places		N
	Analysis	in the Average Analysis Result above.		
	Results			
	Average			
	Decimals			

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
5/31/80

SOURCE DOCUMENT NAME: Bacteriological and Turbidity Summary Analysis Input Form			EXHIBIT: WAQC.108/WAQC.402		
PURPOSE: Used to enter summary sample data for Bacteriological and Turbidity contaminants into the Periodic Sample File (PSF).			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero		
CARD	COL.	INPUT DOCUMENT NAME	DESCRIPTION		ADDITIONAL INSTRUCTIONS
			Example:		
			Actual	Average	Average
			Average	Analysis	Analysis
			Result	Result	Decimals
			1.0	0 0 0 1	0
			3.95	0 3 9 5	2
			.987	0 9 8 7	3
			.09	0 0 0 9	2
38	41	Federal	Enter the number of single samples		N,
		MCL	violating the Federal MCL for		PRE/0,
		Violations	coliform or turbidity.		RJ
			-Necessary only if the Federal MCL		
			was violated. Must be entered.		
			-If no violation, enter zeros.		
			-For bacteriological samples, enter the		
			number of regular samples requiring		
			check samples.		
			-For turbidity samples, enter the number		
			of times that two samples exceed the		
			two day consecutive average MCL.		
42	45	State MCL	Enter the number of single samples		N, PRE/0
		Violations	violating the State MCL for coliform or		RJ

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
5/31/80

SOURCE DOCUMENT NAME: Bacteriological and Turbidity Summary Analysis Input Form			EXHIBIT: WAQC.108/WAQC.402	
PURPOSE: Used to enter summary sample data for Bacteriological and Turbidity contaminants into the Periodic Sample File (PSF).			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.		INPUT	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO	DOCUMENT NAME		
			turbidity.	
			-Must be entered only if the State MCL	
			was violated.	
			-If no violation, enter zeros.	
			-For bacteriological samples, enter the	
			number of regular samples requiring	
			check samples.	
			-For trubidity samples, enter the number	
			of times that two samples exceed the	
			two day consecutive average MCL.	
46	48	Longest	Enter the duration, expressed in days,	N,PRE/0,
		Violation	of the longest outstanding violation of	RJ
		Duration	Federal or State regulations, whichever	
			is greater.	
			-Enter only if there is an outstanding	
			violation. If Federal MCL violations	
			and State MCL violations are zero,	
			enter zero.	
49	54	Sample	Enter the starting date of the period	N
		Period	during which samples are required to	
		Start	be taken.	
			-Must be entered.	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
5/31/80

[illegible]

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
5/12/78

SOURCE DOCUMENT NAME:		Bacteriological and Turbidity Summary Analysis Input Form	EXHIBIT:	WAOC.108/WAOC.402	
PURPOSE:		Used to enter summary sample data for Bacteriological and Turbidity contaminants into the Periodic Sample File (PSF).	LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero		
CARD COL.	FROM	TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
55	60		Sample	Enter the ending date of the sample	N
			Period End	period mentioned above.	
				-Must be entered.	
				-Enter as Month/Day/Year.	
61	61		Sample	Enter the type code of the samples	A
			Type	taken.	
				-Must be entered.	
				-Must be 'C','D','P','R', or 'S' -	
				as shown in the 'Sample Type Key'	
				box on the form. System will only	
				process types 'C' and 'D' for compliance.	
62	67		Last	Enter the date on which the last	N
			Sample	sample of the period was taken.	
			Date	-Must be entered.	
				-Enter as Month/Day/Year.	
68	72		Lab ID	Represents the Identification Code of	N
				the Laboratory analyzing the most	
				samples of the summary sample group.	
				-Must be entered for membrane filter	
				and fermentation sample analyses.	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Bacteriological and Turbidity Summary Analysis Input Form			EXHIBIT: WAQC.108/WAQC.402	
PURPOSE: Used to enter summary sample data for Bacteriological and Turbidity contaminants into the Periodic Sample File (PSF).			LEGEND. A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Preced LJ=Left Justify Zero	
CARD COL. FROM TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS	
		-Must be a Lab present on the Labora-	N	
		tory Table (LBT) whose authorized		
		expiration date has not yet passed		
		for membrane filter and fermentation		
		tube sample analyses.		
	Lab Name	The name of the Lab bearing the ID	A/N	
		Code entered above.		
		-Not required to be entered.		
		-Not entered into the PSF.		
73	73	Federal	A	
		Enter whether or not check samples		
		Check		
		were taken in a manner and quantity		
		Samples		
		to satisfy Federal regulation		
		Taken		
		requirements.		
		-Necessary only if check samples were		
		required to be taken.		
		-If entered, must be one of the		
		following:		
		Y - Yes, met or exceeded Federal		
		check sampling requirements.		

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
5/8/78

SOURCE DOCUMENT NAME:			Bacteriological and Turbidity Summary Analysis Input Form	EXHIBIT:	WAQC.108/WAQC.402
PURPOSE:			Used to enter summary sample data for Bacteriological and Turbidity contaminants into the Periodic Sample File (PSF).	LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Preced LJ=Left Justify Zero	
CARD COL.		INPUT	DESCRIPTION	ADDITIONAL INSTRUCTIONS	
FROM	TO	DOCUMENT NAME			
			N - No, did not meet Federal check		
			sampling requirements.		
74	74	State	Enter whether or not check samples	A	
		Check	were taken in a manner and quantity		
		Samples	to satisfy State regulations.		
		Taken	-Necessary only if check samples were		
			required to be taken.		
			-If entered, must be 'Y' or 'N' as		
			above but in terms of State		
			requirements.		
75	77	Actual	Represents the actual number of check	N, PRE/0,	
		Number	samples taken.	RJ	
		Taken	-Must be entered.		
78	78	Public	Indicates whether or not the public	A	
		Notified	was notified, in the event of a		
			violation.		
			-Enter only if there was a		
			violation which required Public		
			notification		

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
9/30/79

SOURCE DOCUMENT NAME: Bacteriological and Turbidity Summary Analysis Input Form			EXHIBIT: WAOC 108/WAOC.402		
PURPOSE: Used to enter summary sample data for Bacteriological and Turbidity contaminants into the Periodic Sample File (PSF).			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero		
CARD COL.	FROM	TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
				-If entered, must be one of the	
				following:	
				Y - Yes, the Public was notified.	
				N - No, the Public was not notified.	
79	79		State	Indicates whether or not the State was	A
			Notified	notified, in the event of a violation.	
				-Enter only if there was a	
				violation which required State	
				notification.	
				-If entered, must be one of the	
				following:	
				Y - Yes, the State was notified.	
				N - No, the State was not notified.	
80	80		Entry	-A code which allows a sample to be	
			Point	identified with a specific entry point	
			Location	within the PWS.	
			Code	-If entered, must be alpha or numeric.	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
2/28/81

SOURCE DOCUMENT NAME: Chemical and Radiological Analysis Input Form for PSF			EXHIBIT: WAQC.109	
PURPOSE: Used to enter sample data for Chemical and Radiological contaminants into the Periodic Sample File (PSF).			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
1	7	PWS ID	Enter the Identification Code of the Public Water System to which the sample applies. -Must be entered unless preprinted on the form. -Must be on the Public Water Table (PWT).	N, PRE/0, RJ
8	9	Transaction Code	Represents the input transaction code for chemical or radiological analysis results. -Preprinted on the form as '09'.	
		Public Water System Name and Address	The name and mailing address of the Public Water System. -Not required to be entered. -Not entered into the PSF.	A/N
10	13	Contaminant ID	Enter the Contaminant Identification code of the particular chemical or radiological contaminant for which	N

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DATA ENTRY INSTRUCTIONS

Binder 20
2/28/81

SOURCE DOCUMENT NAME: Chemical and Radiological Analysis Input Form for PSF			EXHIBIT: WAQC.109	
PURPOSE: Used to enter sample data for Chemical and Radiological contaminants into the Periodic Sample File (PSF).			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/O= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL. FROM TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS	
		the sample was analyzed.		
		-Must be entered		
		-Must be present on the Code Value		
		Table (CVT).		
		-Must have first digit of '1' for		
		inorganic chemical contaminants; '2'		
		for organic chemical contaminants;		
		or '4' for radionuclide contaminants.		
	Contaminant	The name of the contaminant bearing	A/N	
	Name	the contaminant ID Code entered above.		
		-Not required to be entered.		
		-Not entered into the PSF.		
14	16 Analysis	Enter the 3-digit code of the method	N	
	Method	used in analyzing the sample for a		
		particular contaminant.		
		-Must be entered.		
		-Must be present on the Laboratory		
		Table (LBT) for the Lab performing		

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DATA ENTRY INSTRUCTIONS

Binder 20
02/28/81

SOURCE DOCUMENT NAME: Chemical and Radiological Analysis Input Form for PSF		EXHIBIT: WAQC.109	
PURPOSE: Used to enter sample data for Chemical and Radiological contaminants into the Periodic Sample File (PSF).		LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL. FROM TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
		this analysis.	
		-Must have first digit matching the	
		first digit of the Contaminant ID	
		(Column 10) entered above.	
17	17	Analysis	A/N
		Result Sign	
		Enter the sign of the analysis result	
		of the sample. The acceptable values	
		for this field are '<' (less than),	
		'>' (greater than), '-' (negative), and	
		'+' (positive). The '<' and '>' symbols	
		will not be used as significant during	
		compliance determination. The negative	
		analysis result will only be valid for	
		radiological analysis.	
18	21	Analysis	N,PRE/0,
		Result	RJ
		Enter the result of the Analysis of the	
		sample, expressed in milligrams/liter	
		for chemical samples or Picocuries/liter	
		for radiological samples. . For Tritium	
		(CONT-ID 4101) only, the value entered	
		X 1000 is used in the compliance	
		programs.	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
02/28/81

SOURCE DOCUMENT NAME: Chemical and Radiological Analysis Input Form for PSF			EXHIBIT: WAQC.109		
PURPOSE: Used to enter sample data for Chemical and Radiological contaminants into the Periodic Sample File (PSF).			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero		
CARD COL.	FROM	TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
				-Must be entered.	
				-Enter significant digits only. (See example below)	
				-If less than the minimum detectable limit, enter that minimum detectable limit unless this requirement is waived.	
22	22		Analysis	Enter the number of decimal places in	N
			Decimals	the Analysis Result above and the Analysis Result precision below.	
				-Must be entered.	
				Example:	
				Actual Analysis Analysis	
				<u>Result</u> <u>Result</u> <u>Decimals</u>	
				2.0 0 0 0 2 0	
				3.65 0 3 6 5 2	
				.003 0 0 0 3 3	
				500 0 5 0 0 0	
23	26		Analysis	Enter a positive integer stipulating	N, PRE/0,
			Result	that the analysis result is to be	RJ
			Precision	expressed as a range.	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
02/28/81

SOURCE DOCUMENT NAME: Chemical and Radiological Analysis Input Form for PSF			EXHIBIT: WAQC.109	
PURPOSE: Used to enter sample data for Chemical and Radiological contaminants into the Periodic Sample File (PSF).			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL. FROM TO		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
			Example:	
			Analysis Result Dec. Prec Low Range High Range	
			0022 1 ± 0004 1.8 2.6	
			-only valid for radiological analyses.	
			-the analysis decimal field will also	
			apply to the precision field.	
			-the actual analysis result will be	
			used for compliance determination.	
27	32	Analysis	Enter the date on which the sample	N
		Date	analysis was performed; or if analysis	
			spanned more than one day, the day on	
			which the sample analysis result was	
			obtained.	
			-Must be entered	
			-Enter as Month/Day/Year.	
33	35	Location	Enter a unique code for tying a check	A/N
		Code	sample back to the regular sample for	
			which it was taken.	
			-Must be entered for check samples.	
			-Necessary only for regular samples	

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DATA ENTRY INSTRUCTIONS

Binder 20
02/28/81

SOURCE DOCUMENT NAME: Chemical and Radiological Analysis Input Form for PSF			EXHIBIT: WAQC.109		
PURPOSE: Used to enter sample data for Chemical and Radiological contaminants into the Periodic Sample File (PSF).			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/O= RJ=Right Justify Precede LJ=Left Justify Zero		
CARD COL.	FROM	TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
				for which check samples will be taken.	
			Location	The name of the location at which	A/N
			Name	the sample was taken.	
				-Not required to be entered.	
				-Not entered into the PSF.	
36	41		Sample	Enter the date on which the sample	N
			Date	was taken.	
				-Must be entered.	
				-Enter as Month/Day/Year.	
42	42		Sample	Enter the type code of the sample	A
			Type	taken.	
				-Must be entered unless preprinted on	
				the form.	
				-Must be 'C', 'D', 'P', 'R', 'S', 'M' or	
				'E' _ as shown in the 'Sample Type Key'	
				box on the form. System will only	
				process types 'C', 'D', 'M', and 'E'	
				for compliance.	

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DATA ENTRY INSTRUCTIONS

Binder 20
02/28/81

SOURCE DOCUMENT NAME: Chemical and Radiological Analysis Input Form for PSF			EXHIBIT: WAQC.109
PURPOSE: Used to enter sample data for Chemical and Radiological contaminants into the Periodic Sample File (PSF).			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero
CARD COL. FROM TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
43 46	Sample Time	Enter the time at which the sample was taken. -Must be entered. -Enter using the 24-hour clock format. Example: 5:15 P.M. is entered as 1 7 1 5 7:28 A.M. is entered as 0 7 2 8	N,PRE/0, RJ
47 51	Lab ID	Enter the identification code of the Laboratory analyzing the sample. -Must be entered. -Must be a Lab present on the Laboratory Table (LBT) whose authorized expiration date has not yet passed.	N,PRE/0, RJ
	Lab Name	The name of the Lab bearing the ID Code entered above. -Not required to be entered. -Not entered into the PSF.	A/N
	Sample Analyzed	Enter the name or initials of the individual performing the sample	A/N

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Sample Deletion Transaction Form - SAF			EXHIBIT: WAQC.110	
PURPOSE: Used to delete records from the Sample Analysis File (SAF).			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	

CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
1	7	PWS ID	Enter the Identification Code of the	N, PRE/0,
			Public Water System to which the	RJ
			sample applies.	
			-Must be entered.	
			-Must be on both the Public Water	
			Table (PWT) and the Sample Analysis	
			File (SAF) record to be deleted.	
8	9	Card	Represents the Transaction code for	
		Code	deletions.	
			-Preprinted on the form as '99'.	
10	13	Contaminant	Enter the Contaminant Identification	N
		ID	Code of the sample record to be	
			deleted.	
			-Must be entered.	
			-Must be on the Code Value Table (CVT)	
			and the SAF record to be deleted.	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Sample Deletion Transaction Form - SAF			EXHIBIT: WAQC.110	
PURPOSE: Used to delete records from the Sample Analysis File (SAF).			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	

CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
		Contaminant	Enter the name of the contaminant	A/N
		Name	bearing the contaminant ID code	
			entered above.	
			-Not required to be entered.	
			-Not entered into the SAF.	
14	16	Analysis	Enter the 3 digit code of the	N
		Method	analysis method of the sample record	
			to be deleted.	
			-Must be entered.	
			-Must be on the SAF record to be	
			deleted.	
			-First digit should be the same as	
			Column 10.	
17	26	Sample	Enter the 10 digit SAF sample key of	N
		Key	the sample record to be deleted.	
			-Must be entered.	
			-Must be on the SAF record to be	
			deleted.	

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DATA ENTRY INSTRUCTIONS

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME:			EXHIBIT:	
Processing Options - Sample Analysis File			WAOC. 113	
PURPOSE:			LEGEND: A=Alpha N=Numeric	
Determine processing options for job of purging records from the Sample Analysis File (SAF).			A/N=Alphanumeric PRE/0=	
			RJ=Right Justify Preced	
			LJ=Left Justify Zero	
CARD COL.	INPUT	DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
1	4	Card ID	Represents the card identifier for processing options.	
			-Preprinted on the form as "PROC".	
5	10	Current	Represents the current date.	N
		Date	Must be entered as MMDDYY where MM is month, DD is day, and YY is the year.	
14	19	Purge	Represents the purge date for contaminant group 0.	N
		Date	Must be entered as MMDDYY where MM is month, DD is day, and YY is year if records for the contaminant group are to be purged, otherwise leave blank.	
			Purges up to but not including the entered date.	
20	20	Contaminant Group	Represents the contaminant group to be purged.	
			-Preprinted on the form, as '0'.	
21	26	Purge	Represents the purge date for	N

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Processing Options - Sample Analysis File			EXHIBIT: WAQC. 113
PURPOSE: Determine processing options for job of purging records from the Sample Analysis File (SAF).			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ= Left Justify Zero
CARD COL. FROM TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
	Date	contaminant group 1.	
		Must be entered as MMDDYY where MM is	
		the month, DD is the day, and YY is,	
		the year if records for the contaminant	
		group are to be purged, otherwise	
		leave blank. Purges up to but not	
		including the entered date.	
27	27	Contaminant	Same as card column 20.
		Group	-Preprinted on the forms as '1'.
28	33	Purge	Represents the purge date for N
		Date	contaminant group 2.
		Must be entered as MMDDYY where MM is	
		the month, DD is the day, and YY is the	
		year if records for the contaminant	
		group are to be purged, otherwise	
		leave blank. Purges up to but not	
		including the entered date.	
34	34	Contaminant	Same as card 20.
		Group	-Preprinted as '2' on the forms.

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME:			EXHIBIT:	
Processing Options - Sample Analysis File			WAOC. 113	
PURPOSE: Determine processing options for job of purging records from the Sample Analysis File (SAF).			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.	INPUT	DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
35	40	Purge	Represents the purge date for	N
		Date	contaminant group 3.	
			Must be entered as MMDDYY where MM is	
			the month, DD is the day, and YY is the	
			year if records for the contaminant	
			group are to be purged, otherwise leave	
			blank. Purges up to but not including	
			the entered date.	
41	41	Contaminant	Same as card column 20.	
		Group	-Preprinted on the forms as "3".	
42	47	Purge	Represents the purge date for	N
		Date	contaminant group 4.	
			Must be entered as MMDDYY where MM is	
			the month, DD is the day, and YY is the	
			year if records for the contaminant	
			group are to be purged, otherwise	
			leave blank. Purges up to but not	
			including the entered date.	
48	48	Contaminant	Same as card column 20.	
		Group	-Preprinted on the forms as "4".	

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DATA ENTRY INSTRUCTIONS

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SOURCE DOCUMENT NAME:		Processing Options	EXHIBIT:
		for Job:	WAOC.114
PURPOSE:		LEGEND: A=Alpha N=Numeric	
To determine the Processing Options for the Sample Scheduling process		A/N=Alphanumeric PRE/0=	
		RJ=Right Justify Preced	
		LJ=Left Justify Zero	

CARD COL.	FROM	TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
				At the top of the form, enter the job	
				identification assigned by Computer	
				operations or scheduling.	
	1	4	Card ID	Represents the Card Identifier for	
				Processing Options.	
				-Preprinted on the form as 'PROC'.	
	5	10	Date	Enter the processing date in the format N	
				MMDDYY. Scheduling processing will	
				be for the compliance periods beginning	
				on or after this date for each respec-	
				tive contaminant group. When the com-	
				pliance period begin date for a contam-	
				inant group is not after the previously	
				scheduled period, scheduling will not	
				be processed unless 'rerun' or 'resched-	
				ule' is specified.	
				- Must be entered	
				- Enter as month/day/year	
	14	14	Scheduling	Enter a 'Y' if the job is a rerun else	A

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME:		Processing Options		EXHIBIT:
for Job:		WAOC.114		
PURPOSE:		LEGEND: A=Alpha N=Numeric		
Used to determine The Processing Options		A/N=Alphanumeric PRE/0=		
for the Sample Scheduling process		RJ=Right Justify Preced		
		LJ=Left Justify Zero		
CARD COL.	INPUT	DESCRIPTION		ADDITIONAL
FROM TO	DOCUMENT NAME			INSTRUCTIONS
	Rerun	enter an 'N' or leave blank. The Rerun		
	Option	Option is to be used when all or part		
		of the compliance periods indicated by		
		the proc date have been scheduled before		
		and all contaminant groups are to be		
		scheduled during this run. If not a		
		rerun, enter an 'N' or leave blank. If		
		not entered, a default of 'N' is assumed.		
15	15	Monthly	Enter a 'Y' if Monthly Operations Report	A
		Operations	Update Forms for the next month are	
		Report	desired for those Public Water Systems	
		Option	required to submit the Monthly Opera-	
			tions Report. If 'Y' is entered, the	
			month scheduled will be the next one	
			after the Date, Columns 5-10. If the	
			Update Forms are not desired, enter a	
			'N' or leave blank. If not entered, a	
			default of 'N' is assumed.	

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DATA ENTRY INSTRUCTIONS

APR 17 '78 Binder 20

SOURCE DOCUMENT NAME: Processing Options for Job			EXHIBIT: WAQC.115	
PURPOSE: Used to determine Processing Options for Programs WAQC015 and WAQC100.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	

CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
			At top of form enter the job identification as assigned by computer operations or scheduling.	
1	4	Card ID	Represents the card identifier for processing options. Preprinted on the form as 'PROC'	
5	10	Current	Enter the current date.	
		Date	Enter as MMDDYY where MM is month, DD is day, and YY is year. Must be entered Enter as month/day/year	
14	19	From	Enter the desired selection period	N
		Date	start date within which the contaminant group(s) are to be selected. Must be entered Enter as month/day/year	

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DATA ENTRY INSTRUCTIONS

Binder 20
193 28 73

SOURCE DOCUMENT NAME: Processing Options for Job:			EXHIBIT: WAQC.115	
PURPOSE: Used to determine Processing Options for Programs WAQC015 and WAQC100.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL. FROM	TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
20	25	To Date	Enter the desired selection period ending date within which the contaminant group(s) are to be selected. Must be entered Enter as month/day/year	N
26	26	Contaminant Group '0'	Enter a 'Y' if records in the Turbidity Contaminant Group are to be selected. If no selection is desired enter 'N'.	A
27	27	Contaminant Group '1'	Enter a 'Y' if records in the Inorganic Chemical Contaminant Group are to be selected. If no selection is desired enter 'N'.	A
28	28	Contaminant Group '2'	Enter 'Y' if records in the Organic Chemical Contaminant Group are to be selected. If no selection is desired, enter 'N'.	A

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DATA ENTRY INSTRUCTIONS

Binder 20
APR 26 '73

SOURCE DOCUMENT NAME:		Processing Options for Job:		EXHIBIT: WAQC.115	
PURPOSE: Used to determine Processing Options for Programs WAQC015 and WAQC100.				LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Preced LJ=Left Justify Zero	
CARD COL.	FROM	TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTION
29	29		Contaminant	Enter 'Y' if records in the	A
			Group '3'	Bacteriological Contaminant Group	
				are to be selected. If no selection	
				is desired, enter 'N'.	
30	30		Contaminant	Enter a 'Y' if records in the	A
			Group '4'	Radiological Contaminant Group are	
				to be selected. If no selection is	
				desired, enter 'N'.	
31	31		Summary OR	Enter an 'S' if only summaries of	A
			List	chemical sample data are to be shown	
			Chemical	on reports. Enter an 'L' if a list	
				of every sample is to be shown along	
				with the summary. The last detail	
				sample will be shown with the summary	
				if 'S' is used.	
				-Must be entered if Column 27 and/	
				or Column 28 contain 'Y'.	

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DATA ENTRY INSTRUCTIONS

Binder 20

4-22-73

SOURCE DOCUMENT NAME: Selection Form - Definition of Data Elements			EXHIBIT: WAOC 116	
PURPOSE: To determine the records to be selected from the Sample Analysis File (SAF), Periodic Sample File (PSF), or Violations File (VIF).			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0=Precedence RJ=Right Justify Zero LJ=Left Justify Zero	
CARD COL.		INPUT	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO	DOCUMENT NAME		
1	4	Card ID	Represents the Card Identifier for the data element selection form. Preprinted on the form as "SEL1".	
5	14	Data Element Mnemonic Name	Enter the mnemonic name of the data element which will be used to determine record selection. Must be entered.	A/N, LJ
15	29	Data Element Comparative Value	Enter the value for the previously specified data element which will be used to determine record selection.	A/N, LJ
30	31	Data Element Logic ID Number	Enter a two digit number. This number must be unique for each SEL1 record. Valid numbers are 1-35. The number associates the SEL1 record with the logic defined on the SEL2 record.	N
			NOTE: For further explanation review the examples detailed in the Users Manual.	

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DATA ENTRY INSTRUCTIONS

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Binder 20
12 18 78

SOURCE DOCUMENT NAME: Selection Form - Definition of Logic for Selection			EXHIBIT: WAQC117	
PURPOSE: To determine the selection logic to be used for the Sample Analysis File (SAF), Periodic Sample File (PSF), or Violations File (VIF).			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/O= RJ=Right Justify Preced LJ=Left Justify Zero	
CARD COL.		INPUT	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO	DOCUMENT NAME		
1	4	Card ID	Represents the Card Identifier for Logic Selection. Preprinted on the form as "SEL2".	
5	6	Relation	Enter one of the valid Relation	A
		Symbol	Symbols defined on the input form. This symbol is a logical operator and defines the desired relationship between the Data Element and the Comparative Value defined on the Data Element Definition Form (SEL1). The Data Element Logic ID number associ- ates the relation symbols to the proper Data Element. Only enter if there is a corre- sponding "SEL1" entry which has been defined.	
7	74		Same as Columns 5-6.	A
NOTE: For further explanation review the examples detailed in the Users Manual.				

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DATA ENTRY INSTRUCTIONS

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Processing Options for Job			EXHIBIT: WAQC.118	
PURPOSE: Determine the standard error and history processing options for job of updating the Violations File (VIF).			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	

CARD COL.	FROM	TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
				At the top of the form, enter the job identification as assigned by computer operations or scheduling.	
1		4	Card ID	Represents the card identifier for processing options. -Preprinted on the form as "PROC".	
5		10	Date	Enter the current date. Must be entered as MMDDYY, where MM is the month, DD is the day and YY is the year.	N
11		11	Standard Error Processing Options - Error Records	Enter 'Y' if a special error file is to be created. Enter 'N' if no special error file is to be created.	A
12		12	Standard Error Processing	Enter 'Y' if only data elements in error are to be printed. Enter 'N' if all data elements are to be	A

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DATA ENTRY INSTRUCTIONS

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DATA ENTRY INSTRUCTIONS

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3/31/80

SOURCE DOCUMENT NAME: Record Creation and Maintenance Form			EXHIBIT: WACC. 119	
PURPOSE: This transaction is used to update information on an existing Violations file (VIF) record.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.	INPUT	DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
1	5	Violation	Enter the 5-digit Violation Identification number. Must be entered.	N
		Identifica- tion	Note: Manually entered violations range from 00001 to 09999. Computer generated violations range from 10000 to 99999.	
6	7	Card Code	Represents the transaction code. Preprinted on the form as '01'.	
8	14	PWS ID	Enter the 7-digit identification number of the Public Water System to which the sample applies. Must be entered.	N, RJ PRE/0
13	16	Regulation Level	Enter the type and level of the regulation violated. Valid entries are: FP-Federal/Primary SP-State/Primary FS-Federal/Secondary SS-State/Secondary Must be entered. NOTE: Only "Sp" violations are placed on the DVF file which is created by the FEDR subsystem.	A
17	20	Contaminant ID	Enter the four-digit Contaminant identification number of the contaminant	N

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
11/15/79

SOURCE DOCUMENT NAME: Record Creation and Maintenance Form			EXHIBIT: WAQC.119		
PURPOSE: This transaction is used to update information on an existing Violations File (VIF) record.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0 RJ=Right Justify Precede LJ=Left Justify Zero		
CARD COL.	FROM	TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
				associated with the violation, if any.	
				This must be a valid contaminant ID	
				code on the Code Value Table. Must be	
				entered.	
21	25		Lab ID	Enter the identification code of the	A/N
				laboratory which analyzed the sample(s)	
				in violation, if applicable. This must	
				be a valid Lab-ID on the Laboratory	
				Table (LBT). Not required of nephelo-	
				metric and chlorine residual analysis	
				methods.	
26	31		Sample	For bacteriological and turbidity, if	N
			Date	this is a single sample MCL violation,	
				enter the actual date of the sample; if	
				it is a monthly average MCL violation,	
				enter the date of the beginning of the	
				sampling period. For all other contami-	
				nants, enter the date on which the sam-	
				ple in violation was taken. Must be	
				entered as MMDDYY where MM is the month,	
				DD is the day, and YY is the year.	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
1/30/80

SOURCE DOCUMENT NAME: Record Creation and Maintenance Form			EXHIBIT: WAQC.119	
PURPOSE: This transaction is used to update information on an existing Violations File (VIF) record.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0 RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL. FROM TO		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
32	35	Samples	Enter the number of samples which were	N, RJ,
		Number	required to be taken according to the	PRE/0
		Required	Regulations governing the monitoring of	
			the contaminant associated with the	
			violation. Use for sampling violations	
			only.	
36	39	Samples	Enter the actual number of samples which	N, RJ,
		Number	were taken for the contaminant associ-	PRE/0
		Taken	ated with the violation. Use for sampl-	
			ing violations only.	
40	42	Analysis	Enter the code of the analysis method	A/N
		Method	used to analyze the sample in violation.	
			This code must reference an approved	
			analysis method for the Laboratory in	
			the Laboratory Table (LBT).also must be	
			in Code Value Table. Must be entered.	
43	47	Analysis	Enter the 5-digit analysis result of	N, RJ,
		Result	the sample in violation.	PRE/0
48	48	Analysis	Enter the number of fractional decimal	N
		Decimals	places designated in the Analysis Result.	
			For example, if the result was 23.45,	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
11/15/79

SOURCE DOCUMENT NAME: Record Creation and Maintenance Form			EXHIBIT: WAQC.119	
PURPOSE: This transaction is used to update information on an existing Violations File (VIF) record.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0 RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL FROM TO	INPUT DOCUMENT NAME	DESCRIPTION		ADDITIONAL INSTRUCTIONS
		then enter 02345 in the Analysis Result field and enter 2 in the Analysis Decimal field.		
49	54	Analysis Date	Enter the date on which the analysis was performed. Should be entered as MMDDYY where MM is the month, DD is the day, and YY is the year. If this is a monthly average violation for bacteriological or turbidity type 02, this field can be left blank.	N
55	60	Sampling Cutoff Date	Enter the last date of the current sampling compliance period. Should be entered as MMDDYY where MM is the month, DD is the day, and YY is the year.	N
61	75	Entry Point Name	Enter the name of the entry point associated with the violations, if any, or blanks, if not an entry point. Can only be entered for turbidity violations.	A/N

Binder 20
11/15/79

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DATA ENTRY INSTRUCTIONS

Binder 20
03/15/82

SOURCE DOCUMENT NAME: Record Creation and Maintenance Form			EXHIBIT: WAQC.120	
PURPOSE: This transaction is used to update information on an existing Violations File (VIF) record.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric RJ=Right Justify LJ=Left Justify PRE/0 Precede Zero	

CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
1	5	Violation	Enter the 5-digit Violations identifi-	N
		Identifi-	cation number. Must be entered.	
		cation		
6	7	Card Code	Represents the transaction code. Pre-	
			printed on the form as '02'.	
8	9	Violation	Enter a 2-digit code identifying the	N, RJ,
		Type	type of violation. This must be a	PRE/0
			valid violation type code on the Code	
			Value Table. Must be entered.	
10	15	Violation	If this is an MCL violation of Bacter-	N
		Date	iological or turbidity contaminants,	
			enter the date of the beginning of the	
			sampling period. If this is an MCL	
			violation of chemical contaminants and	
			there were no check samples taken to	
			verify the MCL violation, enter the date	
			the initial sample was taken. If there	
			were check samples taken for the chemi-	
			cal MCL violation, enter the date that	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
03/15/82

SOURCE DOCUMENT NAME: Record Creation and Maintenance Form			EXHIBIT: WAQC.120.	
PURPOSE: This transaction is used to update information on an existing Violations File (VIF) record.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric RJ=Right Justify LF=Left Justify PRE/0 Precede Zero	
CARD COL.		INPUT	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO	DOCUMENT NAME		
			The last check sample was taken. If this is a sampling violation, enter the date of the beginning of the sampling period. Must be entered as MMDDYY where MM is the month, DD is the day, and YY is the year. Must be entered.	
16	20	MCL Vio-	Enter the Maximum Contaminant Level (MCL) identified by the Regulations, the State, or as a condition of a Variance, Exemption, or Enforcement Action which was violated, if applicable.	N, RJ, PRE/0
		lated		
21	21	MCL Vio-	Enter the number of fractional decimal places designated in MCL violated. For example, if the MCL violated was 23.45, then enter 02345 in the MCL violated field and enter 2 in the MCL violated decimal field.	N
		lated		
		Decimals		
22	24	Sampling	Enter the sampling frequency requirement which was violated, if applicable.	N, RJ, PRE/0
		Frequency		

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
03/15/82

SOURCE DOCUMENT NAME: Record Creation and Maintenance Form			EXHIBIT: WAQC.120		
PURPOSE: This transaction is used to update information on an existing Violations File (VIF) record.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0 RJ=Right Justify Precede LJ=Left Justify Zero		
CARD COL.	FROM	TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
			Violated	Enter the value in hours (24) for	
				turbidity sampling frequency, otherwise	
				enter the value in months.	
25	28		Number	Enter the number of samples which vio-	N, RJ,
			Samples	lated the Maximum Contaminant Level	PRE/0
			Violated	(MCL), if applicable. Use only for MCL	
				violations.	
29	31		Violation	Enter the duration, in months, of the	N, RJ,
			Duration	violation.	PRE/0
32	32		Notify	Enter 'Y' if the Public was notified	A
			Public	of the violation. Enter 'N' if the	
				Public was not notified of the violation.	
33	33		Notify	Enter 'Y' if the State was notified of	A
			State	the violation. Enter 'N' if the State	
				was not notified of the violation.	
34	34		Sample	Enter the type of sample associated	A
			Type	with the violation. Use one of the	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
03/15/82

SOURCE DOCUMENT NAME: Record Creation and Maintenance Form			EXHIBIT: WAQC.120	
PURPOSE: This transaction is used to update information on an existing Violations File (VIF) record.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0 RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
			following if applicable. C=Check	
			sample P=Plant Tap Water Sample	
			D=Regular Distribution Sample R=Raw	
			Water Sample S=Special Sample	
35	44	Sample Key	Enter the ten (10) digit sample key	N
			which uniquely identifies the sample	
			associated with the violation on the	
			Periodic Sample File (PSF).	
45	50	Date Last	Enter the date on which the last	N
		Report	monthly operation report was submitted.	
			Should be entered as MMDDYY where MM is	
			the month, DD is the day, and YY is the	
			year. If no report has ever been sub-	
			mitted, enter the effective date of the	
			Regulation.	
51	52	Time Since	Enter the number of months elapsed	N, RJ,
		Last	since the last monthly operation	PRE/0
		Report	report was submitted.	

Binder 20
03/15/82

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MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
3/28/79

SOURCE DOCUMENT NAME: Processing Options for Job			EXHIBIT: WAQC.121	
PURPOSE: To determine the Processing Options for Programs WAQC025 through WAQC038			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.	FROM TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
			At the top of the form, enter the job identification assigned by computer operations or scheduling.	
1	4	Card ID	Represents the Card Identifier for Processing Options. Preprinted on the form as "PROC".	
5	10	Processing Date	Enter the current date for this job.. Use the format MMDDYY, where MM is the month, DD is the day and YY is the year. Must be entered.	N
11	12	Processing Lag Time	Enter the Lag Time, the time delay be- tween the end of a compliance cycle and the processing of that cycle, expressed in days. This time delay includes the mailing time, the analysis time, and data entry time (i.e., the time it takes to get all the data for a compliance period into the system). If not entered, a default value of fifteen (15)	N

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
11/15/79

SOURCE DOCUMENT NAME: Processing Options for Job			EXHIBIT: WAQC.121	
PURPOSE: To determine the Processing Options for Programs WAQC025 through WAQC038			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.	INPUT	DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
			is assumed.	
13	14	Bact/	Enter the day of the month or quarter	N
		Turbidity	on which the Compliance Cycle begins	
		Compliance	for samples which are to be processed	
		Cycle	for Bacteriological and Turbidity	
			Violations. If not entered, a default	
			value of '01' is assumed. For PWS's	
			monitoring on a quarterly basis for	
			bacteriological contamination a value	
			of '01' should be entered. The value	
			entered must be in the range from '01'	
			to '28'.	
15	17	Inorganic	Enter the Annual Average Daily Maximum	N
		Chemicals	Air Temperature to be used in process-	
		Average	ing Inorganic Chemical violations when	
		Daily	no value is present in the Public Water	
		Maximum	File record. Must be entered, in	
		Air	accordance with section 141.11(c) of	
		Temperature	the National Interim Primary Drinking	
			Water Regulations - Part IV.	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
10/25/78

SOURCE DOCUMENT NAME: Processing Options for Job			EXHIBIT: WAQC.121	
PURPOSE: To determine the Processing Options for Programs WAQC025 through WAQC039			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	

CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
			Enter as two decimal digits followed by	
			one decimal fraction. Example:	
			78.6 degrees is entered as 7 8 6,	
			80 degrees is entered as 8 0 0.	
18	18	Units	The units of measurement used in the air	A
			temperature above. Enter 'F' for	
			Fahrenheit or 'C' for Celsius.	
			Must be entered.	
19	24	Organic	Enter the start date of the sampling	N
		Chemical	season for Organic Chemicals to be used	
		Seasonal	in processing violations when no season-	
		Sampling	al dates are present in the Public	
		'From'	Water File record. Use the format	
		Date	MMDDYY, where MM is the month, DD is	
			the day, and YY is the year.	
			Must be entered in accordance with	
			section 141.24(a)(1) of the National	
			Interim Primary Drinking Water	
			Regulations - Part IV.	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
10/25/78

SOURCE DOCUMENT NAME: Processing Options for Job			EXHIBIT: WAQC.121	
PURPOSE: To determine the Processing Options for Programs WAQC025 through WAQC039			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.		INPUT	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO	DOCUMENT NAME		
25	30	Organic	Enter the ending date of the Sampling	N
		Chemical	Season for Organic Chemicals to be	
		Seasonal	used in processing violations when no	
		Sampling	Seasonal Dates are present in the	
		'Until'	Public Water File record. Use the	
		Date	format MMDDYY, where MM is the month,	
			DD is the day, and YY is the year.	
			Must be entered, in accordance with	
			section 141.24(a)(1) of the National	
			Interim Primary Drinking Water	
			Regulations - Part IV.	
31	34	Operations	Enter the month for which Monthly	N
		Report	Operations Report violations are to be	
		Processing	processed. Use the format MMY, where	
		Period	MM is the month and YY is the year. If	
		Month	not entered, Operations Report Viola-	
			tions are not processed.	

MODEL STATE INFORMATION SYSTEM DATA ENTRY INSTRUCTIONS

10/25/78

[illegible]

DATA ENTRY INSTRUCTIONS

03/15/82

SOURCE DOCUMENT NAME: Record Creation and Maintenance Form			EXHIBIT: WAQC.122	
PURPOSE: To update the abstract portion of a Violation record.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric RJ=Right Justify LJ=Left Justify PRE/0=Precede Zero	
CARD COL. FROM TO	DATA ELEMENT MNEMONIC NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS	
1 5	Violation Identification	Enter the Violation ID number of the record to be updated.	N	
6 7	Card Code	Represents the transaction code printed on the form as "03".	N	
8 8	Card Number	Enter a number to indicate the sequence of the entries. Legal values are 1 to 3.	N	
9 58	Abstract	Enter a description of the violation or of any enforcement action activities associated with the violation. Use fifty characters per record. No more than three records may be used to enter the entire abstract.	A/N	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
03/15/82

SOURCE DOCUMENT NAME: Record Creation and Maintenance Form			EXHIBIT: WAQC.123	
PURPOSE: To update the Enforcement Actions portion of a violation record.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric RJ=Right Justify LJ=Left Justify PRE/0=Precede Zero	
CARD COL. FROM TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS	
1	5	Violation Identification	Enter the violation ID number of the record to be updated.	N
6	7	Card Code	Represents the transaction code. Pre-printed on the form as "04".	N
8	8	Status Code	Enter the legal status of any enforcement action taken in connection with the violation. Valid legal status codes are found on the Code Value Table. Any violation record may contain up to six status codes. If a Status Code is entered then a corresponding action date must also be entered.	A/N
9	14	Action Date	Enter the date that corresponds to the preceeding status code. This is the date that the status was achieved. To enter this date use the format MMDDYY.	N

DATA ENTRY INSTRUCTIONS

Binder 20
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[illegible]

Binder 20
03/15/82

248.5 (R)

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
03/15/82

[illegible]

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Sampling Scheduling Input Form			EXHIBIT: WAQC.124	
PURPOSE: Used to determine what sample schedule output is to be produced for each Public Water System (PWS), for Program WAQC130			LEGENDA=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
1	7	PWS-ID	Enter the Public Water System (PWS) identification Number for the PWS to be scheduled. Must be entered.	N, RJ, PRE/0
8	8	Turbidity	Enter a 'Y' if Turbidity samples are to be scheduled for this PWS. If Turbidity scheduling is not desired, enter an 'N' or leave blank. If not entered, a default of 'N' is assumed.	A
9	9	Chemicals	Enter a 'Y' if chemical samples are to be scheduled for this PWS. If chemical scheduling is not desired, enter an 'N' or leave blank. If not entered, a default of 'N' is assumed.	A
10	10	Bacterio-logical	Enter a 'Y' if Bacteriological samples are to be scheduled for this PWS. If Bacteriological Scheduling is not desired, enter an 'N' or leave blank. If not entered, a default of 'N' is assumed.	A

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Sampling Scheduling Input Form			EXHIBIT: WAQC.124	
PURPOSE: To determine what sample schedule output is to be produced for each Public Water System (PWS), for Program WAQC130			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Preced LJ=Left Justify Zero	
CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
11	11	Natural	Enter a 'y' if Natural Radionuclide	A
		Radio-	samples are to be scheduled for this	
		Nuclides	PWS. If Natural Radionuclide	
			scheduling is not desired, enter an 'N'	
			or leave blank. If not entered, a	
			default of 'N' is assumed.	
12	12	Man-made	Enter a 'Y' if Man-Made Radionuclide	A
		Radio-	Samples are to be scheduled for this	
		Nuclides	PWS. If Man-Made Radionuclide	
			scheduling is not desired, enter an 'N'	
			or leave blank. If not entered, a	
			default of 'N' is assumed.	
13	13	Bacterio-	Enter one of the following values if	A
		logical	Mailing Labels are desired for those	
		Mailing	Bacteriological Samples Scheduled	
		Labels	for this PWS:	
		Option		

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Sampling Scheduling Input Form			EXHIBIT: WAOC.124	
PURPOSE: To determine what sample schedule output is to be produced for each Public Water System (PWS), for program WAQC130			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL. FROM TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS	
		S = One Label for this PWS		
		A = One Label for each Bacteriological		
		Sample scheduled for the PWS		
		P = The number of Labels for this PWS,		
		specified in card column 14-15.		
		If 'P' is entered, a number between		
		01 and 99 inclusive must be entered		
		in cc 14-15.		
		If Mailing Labels are not desired,		
		enter an 'N' or leave blank. If not		
		entered, a default of 'N' is assumed.		
14	15	Bacterio-	If 'P' was entered in Card Column 13	N
		logical	and a specific number of Mailing	
		Mailing	Labels for the Bacteriological samples	
		Labels	scheduled for this PWS is desired,	
		Number	enter that number here.	
			If entered, must be within the range	
			of 01 through 99 inclusive, and card	

MODEL STATE INFORMATION SYSTEM

Binder 20
5/29/79

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Sampling Scheduling Input Form			EXHIBIT: WAQC.124	
PURPOSE: To determine what sample schedule output is to be produced for each Public Water System (PWS), for Program WAQC130.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Preced LJ=Left Justify Zero	
CARD COL. FROM TO		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
			column 13 must be 'P'. If a specific	
			number is not desired or card column	
			13 is not 'P', leave blank.	
16	16	Reschedule	Enter a 'Y' if the Chemical samples	A
		Chemicals	scheduled for this scheduling period	
			are to be scheduled again during this	
			job run. If rescheduling of chemical	
			samples for this PWS is not desired,	
			enter an 'N' or leave blank. If not	
			entered, a default of 'N' is assumed.	
17	17	Reschedule	Enter a 'Y' if the Natural or Man-Made	A
		Radio-	Radionuclide samples scheduled for	
		Nuclides	this scheduling period are to be sched-	
			uled again during this job run. If	
			rescheduling of Radionuclide samples	
			for this PWS is not desired, enter an	
			'N' or leave blank. If not entered, a	
			default of 'N' is assumed.	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

[illegible]

DATA ENTRY INSTRUCTIONS

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DATA ENTRY INSTRUCTIONS

Binder 20

07/15/82

SOURCE DOCUMENT NAME:

PWF Consecutive Contaminant Input Form

EXHIBIT:

WAQC.126

PURPOSE: This form is used to specify inorganic chemical monitoring requirements for consecutive Public Water Systems.

LEGEND: A=Alpha N=Numeric
A/N=Alphanumeric PRE/0=
RJ=Right Justify Precede
LJ=Left Justify Zero

[illegible]

Binder 20
07/15/82

254.02 (R)

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
07/15/82

SOURCE DOCUMENT NAME:			EXHIBIT:	
Processing Options Input Form			WAQC.128	
PURPOSE: Provides the information necessary for the generation of reports concerning Potential Sample Abnormalities.			LEGEND: A=Alpha N=Numeric A/N=Alphameric RJ=Right Justify LJ=Left Justify PRE/0=Precede Zero	
CARD COL.	INPUT	DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
1	4	Card ID	Specifies the code for the Processing Options card.	A/N
			--Pre-Printed on the form as 'PROC'	
5	6	Record Sequence	Specifies the sequence number of the processing options record.	N
			--Pre-Printed on the form as '00'	
			--Only on record of this type may be entered in a single run.	
7	12	Processing Date	Enter the current date in the format MMDDYY.	N
			--Must be entered	
			--Must be a valid date	
13	13	Record Selection	Enter the single-digit numeric code to specify which portion of the Periodic Sample File (PSF) is to be used for processing.	N
			--If entered, must be numeric	
			--The valid selection codes and the resulting record selections are	

254.03 (R)

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
07/15/82

SOURCE DOCUMENT NAME:

Processing Options Input Form

EXHIBIT:

WAQC.128

PURPOSE: Provides the information for the generation of reports concerning Potential Sample Abnormalities.

LEGEND: A=Alpha N=Numeric
A/N=Alphameric
RJ=Right Justify
LJ=Left Justify
PRE/0=Precede Zero

CARD COL		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
			1-Use of this option code will result	
			in the processing of only those	
			records which were added to the	
			Periodic Sample File (PSF) on the	
			date specified in the 'Processing	
			Date' field of this record (columns	
			7-12).	
			*If the field is not entered (contains	
			a blank), this option will be used as	
			'default'.	
			2-Use of this option code will result	
			in the processing of the entire	
			Periodic Sample File (PSF).	
14	14	Report	Enter the single-digit, numeric code	N
		Type	which designates the type of report	
			desired.	
			--If not entered, a warning message	
			will be produced and processing will	
			continue as though a value of '1'	
			had been entered in the field.	
			--Valid report type code options are	

254.04 (R)

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
07/15/82

SOURCE DOCUMENT NAME: Processing Options Input Form		EXHIBIT: WAQC.128
PURPOSE: Provides the information necessary for the generation of reports concerning Potential Sample Abnormalities.		LEGEND: A=Alpha N=Numeric A/N=Alphanumeric RJ=Right Justify LJ=Left Justify PRE/0=Precede Zero

CARD COL. FROM TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
		as follows	
		0-Produce no report. No detail sample report is produced when this option is used. The only report generated is the summary report, i.e. total number of records on PSF, total number of records processed, etc.	
		1-Use of this option code will result in the selection of those sample records which have an analysis result which exceeds the 'Basic Contaminant Level' of the Early Notification Table.	
		**This is the 'default value' for this field.	
		2-Use of this option code will result in the selection of sample records which have an analysis result within the lower and upper contaminant levels of the Early Notification Table.	
		3-Use of this option code will result in the selection of those records	

254.05 (R)

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
07/15/82

SOURCE DOCUMENT NAME:

Processing Options Input Form

EXHIBIT:

WAQC.128

PURPOSE: Provides the information necessary for the generations of reports concerning Potential Sample Abnormalities.

LEGEND: A=Alpha N=Numeric
A/N=Alphameric
RJ=Right Justify
LJ=Left Justify
PRE/0=Precede Zero

CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
			which have an analysis result that	
			is greater than the Basic Contam-	
			inant Level of the Early Notifica-	
			tion Table, but does not exceed the	
			upper limit of the Early Notification	
			Table.	
			--Note that if a report type is re-	
			quested which requires the use of	
			the lower Contaminant Level and/or	
			the Upper Contaminant Level, and	
			these values are not present on the	
			Early Notification Table, these	
			limits will be generated as follows-	
			LOW LEVEL=BASIC CONTAM-(BASIC CONTAM*0.25)	
			UPPER LEVEL=BASIC CONTAM+(BASIC CONTAM*0.25)	
			4-Use of this option code will result in	
			the selection of those records which	
			have an analysis result which is	
			greater than the upper limit of the	
			Early Notification Table.	

254.06 (R)

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
07/15/82

SOURCE DOCUMENT NAME: Processing Option Input Form			EXHIBIT: WAQC.129	
PURPOSE: Provides temporary overrides for lower and upper contaminant levels of the Early Notification Table.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric RJ=Right Justify LJ=Left Justify PRE/0=Precede Zero	
CARD COL. FROM TO		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
1	4	Card ID	Specifies the code for Processing Options record	A/N
			--Pre-Printed on the form as 'PROC'	
			--Must be entered.	
5	6	Record Sequence	Specifies the processing sequence number of the Processing Options record	N
			--Pre-Printed on the form as '01'	
			--Must be entered	
7	10	Contaminant ID	Enter the four digit numeric code which specifies the contaminant record in the Early Notification Table which is to be modified. Valid values are those contained in the Code Value Table (MSCVT) for Contaminant-ID, catalogue #001.	N
16	19		Values that are valid but are not found in the Early Notification Table from the RGF will produce an error message; processing will continue.	
25	28		--Must be a valid value from the Code Value Table (MSCVT), Catalogue #001	
34	37			
43	46			
52	55			
61	64			
70	73			

254.07 (R)

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
07/15/82

SOURCE DOCUMENT NAME: Processing Option Input Form	EXHIBIT: WAQC.129
PURPOSE: Provides temporary overrides for lower and upper contaminant levels of the Early Notification Table.	LEGEND: A=Alpha N=Numeric A/N=Alphameric RJ=Right Justify LJ=Left Justify PRE/0=Precede Zero

CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
			--A corresponding record for this Con-	
			taminant-ID must exist on the Early	
			Notification Table in the RGF	
11	13	Analysis	Enter the three-digit numeric identi-	N
20	22	Method	fication code of the analysis method	
29	31		to be grouped with the corresponding	
38	40		Contaminant-ID	
47	49		--If entered, must be valid for the	
56	58		contaminant type and a valid code from	
65	67		the Code Value Table (LBCVT) catalogue	
74	76		#820	
			--If this field is left blank, the	
			corresponding percentage/exclusion	
			field will apply to all analysis	
			methods for this contaminant.	
14	15	Percentage	Enter either:	N
23	24	or	1. The two-digit numeric which specifies	
32	33	Exclusion	a percentage value to be used in the	
41	42		modification of the 'Lower Contami-	
50	51		nant Level' and the 'Upper Contami-	

254.08 (R)

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
07/15/82

SOURCE DOCUMENT NAME: Processing Options Input Form		EXHIBIT: WAQC.129	
PURPOSE: Provides temporary overrides for lower and upper contaminant levels of the Early Notification Table.		LEGEND: A=Alpha N=Numeric A/N=Alphanumeric RJ=Right Justify LJ=Left Justify PRE/0=Precede Zero	
CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION
FROM	TO		ADDITIONAL INSTRUCTIONS
59	60		nant Level' of the Early Notification
68	69		Table, reference Exhibit REGS.110 for an
77	78		explanation of these fields. Valid
			numeric values for this field range from
			'01' thru and including '99'. This
			field can drastically change the original
			values of an Early Notification Table
			record, as supplied to the program by
			the Regulations File (which can only be
			updated by recreating the Regulations
			File (RGF) itself). The 'PERCENTAGE'
			field thus permits flexible reporting
			of analysis results, depending on the
			purpose of the report requested. An
			example of the use of this field would
			be:
			-Processing option input values =
			Contaminant-ID=1010 Percentage=15
			-Original table values, as supplied by
			the RGF--
			Contaminant-ID=1010

254.09 (R)

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
07/15/82

SOURCE DOCUMENT NAME: Processing Options Input Form	EXHIBIT: WAQC.129
PURPOSE: Provides temporary overrides for the lower and upper contaminant levels of the Early Notification Table.	LEGEND: A=Alpha N=Numeric A/N=Alphanumeric RJ=Right Justify LJ=Left Justify PRE/0=Precede Zero

CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
			Lower Contaminant Level=0.05	
			Basic Contaminant Level=0.5	
			Upper Contaminant Level=1.5	
			-The following calculations are per-	
			formed; the results of which are used	
			to replace the corresponding value in	
			the table--	
			A. Lower Contaminant Level =	
			Basic Contaminant Level-(Basic Con-	
			taminant Level *0.15) or-0.425=0.5-	
			(0.5*0.15)	
			B. Upper Contaminant Level =	
			Basic Contaminant Level + (Basic	
			Contaminant Level *0.15) or	
			-0.575=0.5+(0.5*0.15)	
			-Table values after the calculation	
			replacement has occurred (the values	
			which will be used during processing)--	
			Contaminant-ID=1010	
			Lower Contaminant Level=0.425	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
7/15/82

SOURCE DOCUMENT NAME:		EXHIBIT:	
Processing Options Input Form		WAQC.129	
PURPOSE: Provides temporary overrides for the lower and upper contaminant levels of the Early Notification Table.		LEGEND: A=Alpha N=Numeric A/N=Alphameric RJ=Right Justify LJ=Left Justify PRE/0=Precede Zero	
CARD COL	INPUT	DESCRIPTION	ADDITIONAL
FROM	TO	DOCUMENT NAME	INSTRUCTIONS
		Basic Contaminant Level=0.5	
		Upper Contaminant Level=0.575	
		2. Asterisk fill the field (enter '***')	
		if any and all processing is to be	
		by-passed for the corresponding	
		'Contaminant-ID'.	
		--Valid values are '01' to '99' or '***'	
		Numeric values specifying a percent-	
		age to be used for the modification	
		of the 'Lower Contaminant Level' and	
		the 'Upper Contaminant Level' of an	
		Early Notification Table record. The	
		double asterisk value, '***' specify-	
		ing a contaminant exclusion from	
		monitoring.	
		--If the corresponding 'Contaminant-ID'	
		field is entered; this field must also	
		be entered, spaces in the field con-	
		stitute an error.	

DATA ENTRY INSTRUCTIONS

07/15/82

SOURCE DOCUMENT NAME: Record Creation and Maintenance Form		EXHIBIT: WAQC.130
PURPOSE: This transaction is used to delete an existing Violations File (VIF) record.		LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero
CARD COL		

[illegible]

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
1/30/80

SOURCE DOCUMENT NAME: Processing Options for Job FEDR010			EXHIBIT: FEDR.100	
PURPOSE: To determine the processing options for both programs of the Federal Reporting Subsystem.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
			At the top of the form, enter the job	
			identification as assigned by	
			computer operations or scheduling.	
1	4	Card ID	Represents the card identifier for	
			these processing options and is pre-	
			printed on the form as 'PROC'.	
5	10	Date	Enter the current date. Must be	N
			entered as MMDDYY where MM is the	
			month, DD is the day and YY is the	
			year. This field must be entered.	
14	19	From Date	Enter the beginning of the reporting	N
			period. If it is entered, it should	
			be entered as MMDDYY as above.	
20	25	To Date	Enter the ending date of the reporting	
			period. If it is entered it should be	
			entered as MMDDYY as above.	

DATA ENTRY INSTRUCTIONS

Binder 20
1/30/80

[illegible]

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
1/30/80

SOURCE DOCUMENT NAME: Processing Options for Job FEDR020			EXHIBIT: FEDR.101	
PURPOSE: To determine the Processing Options for FEDR020.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL. FROM TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS	
		At the top of the form, enter the Job		
		identification as assigned by computer		
		operations or scheduling.		
1	4	CARD ID		
		Represents the card identifier for		
		these processing options and is		
		preprinted on the form as 'PROC'.		
5	10	DATE		
		Enter the current date. Must be	N	
		entered as MMDDYY where MM is the		
		month, DD is the day, and YY is the		
		year.		
14	14	MODIFIED	A/N	
		VIF FILE		
		OPTION		
		Y = Yes, create the Modified Violations		
		file.		
		N = No, do not create the Modified		
		Violations File		
		If left blank, the field defaults to		
		"N".		

DATA ENTRY INSTRUCTIONS

Binder 20
1/30/80

[illegible]

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Standard History Purge Processing Options - MSIS050			EXHIBIT: MSIS.100	
PURPOSE: Defines the date by which records are purged and selects whether or not to produce a report.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Preced LJ=Left Justify Zero	
CARD COL. FROM TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS	
1 4	Card ID	Represents the code for the process- ing options card. The letters 'PROC' are preprinted on the form.		
5 10	Current Date	Enter the date the processing options are requested (usually the current date). It must be entered as MMDDYY where MM is month, DD is day, and YY is year.		
11 16	Purge Date	Enter the date used to determine which records are to be purged (purge records with their current update date less than this purge date). Must be entered in the order of month-day-year as above.		
17	Standard History Processing Option	The codes and options are: 1 = Do not produce a report 2 = Print all of the purged records Enter one of these codes.		

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DATA ENTRY INSTRUCTIONS

[illegible]

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

[illegible]

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME:			EXHIBIT:	
PURPOSE:			LEGEND:	
CARD COL.		INPUT	DESCRIPTION	ADDITIONAL
FROM	TO	DOCUMENT NAME		

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
03/15/82

SOURCE DOCUMENT NAME: Error Message Table Input Form			EXHIBIT: MSIS.102		
PURPOSE: Defines the table of error messages used in Standard Error Processing.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric RJ=Right Justify LJ=Left Justify PRE/0=Precede Zero		
CARD COL.	FROM	TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
1	1		Card ID	Represents the different types of Standard Table Records. Preprinted on the form as '1'.	
2	3		File ID	Indicates that any MSIS subsystem may utilize the error message on this specific record. Preprinted on the form as 'MS'.	A
4	6		Error Code	Enter the three digit number assigned to a specific error condition. It must be a unique number and must be entered. Use numbers from 001-100 for error conditions which result in an entire data entry transaction not being processed. Use numbers from 101-400 for errors which occur when a single data element value on a data entry transaction is questionable but is still used to update a file.	N

DATA ENTRY INSTRUCTIONS

Binder 20
03/15/82

SOURCE DOCUMENT NAME: Error Message Table Input Form		EXHIBIT: MSIS.102	
PURPOSE: Defines the table of error messages used in Standard Error Processing.		LEGEND: A=Alpha N=Numeric A/N=Alphanumeric RJ=Right Justify LJ=Left Justify PRE/0=Precede Zero	
CARD COL. FROM TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTION
		Use numbers from 401-900 for errors which occur when a single data element value on a data entry transaction is invalid and is not used to update the file.	
7 34	Error Message	Enter a description of the error associated with the code in columns 4-6. Must be entered. Start the message with: 'REJECT -' if the error code is from 001-100. 'WARNING -' if the error code is from 101-400. 'INVALID -' if the error code is from 401-900.	A/N, LJ

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DATA ENTRY INSTRUCTIONS

[illegible]

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME:			EXHIBIT:	
PURPOSE:			LEGEND:	
CARD COL.		INPUT	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO	DOCUMENT NAME		

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DATA ENTRY INSTRUCTIONS

Binder 20
03/15/82

SOURCE DOCUMENT NAME:			EXHIBIT:	
Code Value Table Input Form			MSIS.103	
PURPOSE: Defines values for building the Code Value Table.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Preced LJ=Left Justify Zero	
CARD COL.		INPUT	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO	DOCUMENT NAME		
1		Card ID	Represents the different types of Standard Table records. Preprinted on the form as '2'.	
2	3	File ID	Enter the file which needs this code value record. Must be entered. Acceptable values are: PW = Public Water File RG = Regulations File VE = Variances and Exemptions File LB = Laboratory Table OM = Operator and Mailing File MS = Common Data Element File If more than one file requires the sample code value records, then use the Common Data Elements File-ID - MS. For example, Contaminant-ID code values will be used by several files, so the File-ID 'MS' should be used.	A

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
03/15/82

SOURCE DOCUMENT NAME:			EXHIBIT:	
Code Value Table Input Form			MSIS.103	
PURPOSE:			LEGEND: A=Alpha N=Numeric	
Defines values for building the Code Value Table.			A/N=Alphanumeric PRE/0	
			RJ=Right Justify Precede	
			LJ=Left Justify Zero	
CARD COL.	INPUT	DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
4	6	D.E.	Enter the unique three digit number	N
		Catalogue	used to identify a specific data	
		Number	element. Refer to the Data Element	
			Dictionary for these assigned numbers.	
			Must be entered.	
7	15	D.E.	Enter an acceptable code for	A/N
		Value	the data element whose	
			catalogue number is D.E. Catalogue	
			Number. This field is nine positions	
			long. If CV-LENGTH equals N, then	
			only use the first N positions of	
			this field to enter the acceptable	
			code. For example, if D.E. Length	
			= 4, and the acceptable code is	
			3000; then enter the value as follows:	
			3 0 0 0	
			Must be entered.	
16	16	D.E.	Enter the length of the data element	N
		Length	code value, D.E. value. Must be	
			entered	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
4/30/81

[illegible]

MODEL STATE INFORMATION SYSTEM DATA ENTRY INSTRUCTIONS

[illegible]

Binder 20
03/15/82

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MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Data Element Table Input Form			EXHIBIT: MSIS.104	
PURPOSE: Defines values for building the Data Element Table.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
4	6	D.E.	Enter the unique three digit	N
		Catalogue	number used to identify a specific	
		Number	data element. Refer to the Data	
			Element Dictionary for these assigned	
			numbers. Must be entered.	
7	8	Start	Enter the starting card column	N, RJ,
		Position	number of the specific Data Entry	PRE/0
		Transaction	transaction which is used to enter	
			data onto MSIS concerning this	
			specific data element. Refer to the	
			input form for this value.	
			Must be entered. This field should	
			equal zero if the data element is	
			internally generated.	
9	12	Start	Enter the starting position of	N, RJ,
		Position	this data element on the file in	PRE/0
		File	which it is contained. Refer to the	
			record layout of the file which	
			contains this data element and use	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME:		Data Element Table Input Form	EXHIBIT: MSIS-104
PURPOSE:		LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
Defines values for building the Data Element Table.			

CARD COL.	FROM	TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
				the "FROM" position number on this	
				form. If the data element does not	
				have a "FROM" position number because	
				it is contained in a group (array) of	
				similar data elements, then insert	
				asterisks in this field.	
				Must be entered. If a data element	
				is not maintained on a file, this	
				field should equal zero.	
13	14		Field	Enter the number of positions used to	N, RJ
			Length	contain this data element on a file.	PRE/0
			File	Must be entered. Must be non-zero.	
15	16		Field	Enter the number of card columns	N, RJ
			Length	on the data entry input transaction	PRE/0
			Transaction	used to enter values for this	
				specific data element.	
				Must be entered.	

DATA ENTRY INSTRUCTIONS

Binder 20
03/15/82

SOURCE DOCUMENT NAME:		Data Element Table Input Form	EXHIBIT:	MSTS 104
PURPOSE:		Defines values for building the Data Element Table.		LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/O= RJ=Right Justify Preced LJ=Left Justify Zero
CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
17	26	Mnemonic	Enter the mnemonic name of the data element. Refer to the record layout form of the file which contains this data element to acquire this name. Must be entered.	A/N
27	27	History Report Kept	Enter whether or not this data element should be kept on the Standard History File or the Public Water Inventory History File. Y=Yes, save. N=No, do not save. If the File ID is not equal to PW, VI, VE, or OM, then this field should be blank.	A

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
10/31/79

SOURCE DOCUMENT NAME:			Standard History Selection Form - Definition of Data Elements	EXHIBIT:	MSIS.106
PURPOSE:			Defines selection criteria.	LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PPE/0= RJ=Right Justify Precede LJ=Left Justify Zero	

CARD COL.		INPUT	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO	DOCUMENT NAME		
1	4	Card ID	The unique card code ID - 'SEL1'. Preprinted on the form.	
5	14	Data Element Mnemonic Name	This is the short mnemonic name of data elements on the Standard History File. See the attached record layout. Enter the name of a data element which will be used to determine selection. Must be entered.	
15	29	Data Element Comparative Value	This is a value to be associated with the data element named in Data Element Mnemonic Name. Must be entered.	LJ,A/N
30	31	Data Element Logic ID Number	This is an ID number used to uniquely identify the Data Element Mnemonic Name and Data Element Comparative Value from other 'SEL1' records. It must be a number between 1-35. It must be entered.	

MODEL STATE INFORMATION SYSTEM DATA ENTRY INSTRUCTIONS

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[illegible]

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Sort Options for Standard History Selection			EXHIBIT: MSIS 108	
PURPOSE: Defines sort criteria.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precedes LJ=Left Justify Zero	

CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
1	4	Card ID	The unique card code ID - 'SORT'	
			Preprinted on form.	
5	6	Sort	This represents the sequence by	N
		Sequence	which data elements are used to	
			sort the file. Thus, the data	
			element which should be the used	
			first to sort the file would have	
			a Sort Sequence equal to '01'. If	
			Mnemonic Name of Data Element is	
			entered then this must be entered.	
7	16	Mnemonic	This is the mnemonic name of the	
		Name of	data element which is to be used	
		Data	in sorting the file. See the	
		Element	attached record layout for mnemonic	
			names.	
17	17	Sort Mode	This represents how to sort the data	
			element specified in Sort Mnemonic in	
			ascending (A) or descending (D) order.	
			Enter either A or D. If Sort Mnemonic	

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Sort Options for Standard History Selection			EXHIBIT: MSIS.108	
PURPOSE: Defines sort criteria.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL FROM TO		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
			is entered, then this must be entered.	
18	19	Sort	Same as above	
		Sequence		
20	29	Mnemonic	Same as above	
		Name		
30	30	Sort Mode	Same as above	
31	32	Sort	Same as above	
		Sequence		
33	42	Mnemonic	Same as above	
		Name		
43	43	Sort Mode	Same as above	
44	45	Sort	Same as above	
		Sequence		
46	55	Mnemonic	Same as above	
		Name		
56	56	Sort mode	Same as above	
57	58	Sort	Same as above	
		Sequence		
59	68	Mnemonic	Same as above	
		Name		
69	69	Sort mode	Same as above	

Binder 20
9/30/79

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MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
6/30/80

SOURCE DOCUMENT NAME: Variances and Exemptions Record Creation and Maintenance Form			EXHIBIT: VAEX.100	
PURPOSE: This card is used to update general information concerning the Variances and Exemptions record.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0 RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.		INPUT	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO	DOCUMENT NAME		
1	5	V&E Identifi-	Enter the ID number of the Variance or	N
		fication	Exemption. Must be entered.	
6	7	Card Code	Preprinted on the form as '01'.	
8	14	PWS ID	Enter the 7 digit identification number	N
			of the Public Water System associated	
			with the Variance or Exemption. Must be	
			entered if creating a new Variance or	
			Exemption record.	
15	15	V/E	Enter the code that identify's the rec-	A
			ord as a Variance or Exemption, 'V' for	
			Variance or 'E' for Exemption. Must be	
			entered if creating a new Variance or	
			Exemption record.	
16	20	V & E	Enter the previous VE-ID number if this	N
		Reference	is a revised version.	
21	26	Effective	Enter the date that the Variance or	N
		Date	Exemption became effective. Use the	
			format MMDDYY where MM is the month, DD	
			is the day and YY is the year.	
27	32	Expiration	Enter the date that the Variance or	N
		Date	Exemption expires. Use the format	
			MMDDYY, where MM is month, DD is the day.	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

Binder 20
9/30/79

SOURCE DOCUMENT NAME: Variances and Exemptions Record Creation and Maintenance Form			EXHIBIT: VAEX.100	
PURPOSE:			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0 RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL. FROM TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS	
		and YY is the year.		
33	34	Reason		
		Enter the code for the reason this Vari-		
		ance or Exemption was granted. The		
		valid codes and their meaning are		
		defined in the Code Value Table.		
35	35	Status		
		Enter the code for the status of this		
		Variance or Exemption. The valid codes		
		and their meanings are defined in the		
		Code Value Table.		
36	39	Contaminant		
		Enter the four-character ID of the con-		
		taminant for which this Variance or		
		Exemption was assigned. Valid contami-		
		nants, contaminant ID's and their mean-		
		ings are defined in the Code Value Table.		
40	44	MCL	N	
		Enter the allowable maximum or minimum		
		contaminant level assigned to this Vari-		
		ance or Exemption. See the next field.		
		This field should not be used for con-		
		taminant ID = 0100.		
45	45	DEC	N	
		Enter the number of decimal places in		
		the MCL. As an example, suppose that		
		the MCL was 23.45, then enter 02345 in		

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SOURCE DOCUMENT NAME: Variances and Exemptions Record Creation and Maintenance Form			EXHIBIT: VAEX.100
PURPOSE:			LEGEND A=Alpha N=Numeric A/N=Alphanumeric PRE/0 RJ=Right Justify Precede LJ=Left Justify Zero
CARD COL. FROM TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
		the MCL field and enter 2 in the DEC	
		field. This field should not be used	
		for contaminant ID = 0100.	
46	48	Treatment	Enter the three digit code of the Treat-
		ment Process for which this Variance or	
		Exemption was assigned. Treatment,	
		Treatment Codes, and their meanings are	
		defined in the Code Value Table.	
49	51	Alternate	Enter the three digit code of any alter-
		Treatment	nate Treatment Process for which this
			Variance or Exemption was assigned.
			Treatments, Treatment Codes and their
			meanings are defined in the Code Value
			Table.
52	54	Modified	Enter the Modified Sampling Frequency
		Frequency	(how often to sample) for the appropriate
			Contaminant ID. This will be the number
			of months between samples for contami-
			nant ID ≠ 0100 or the number of hours
			between samples for contaminant ID = 0100.
55	55	Entry Point	Enter the single character code which
		Identifica-	uniquely identifies the PWS Entry Point

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SOURCE DOCUMENT NAME: Variances and Exemptions Record Creation and Maintenance Form			EXHIBIT: VAEX.100		
PURPOSE:			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0 RJ=Right Justify Precede LJ=Left Justify Zero		
CARD COL.	FROM	TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
			tion	for which this Variance or Exemption	
				applies. It must be the same character	
				which was used when creating the entry	
				point with PWSI010. This field should	
				only be utilized for contaminant ID =	
				0100.	
56	58		Monthly	Enter the monthly average MCL granted	N, PRE/0
			Average	the previously entered PWS Entry Point	
			MCL	as a condition of this Variance or	
				Exemption. One decimal place is assumed.	
				This field should only be utilized for	
				contaminant ID = 0100.	
59	61		Consecutive	Enter the consecutive daily average MCL	
			Daily	granted the previously entered PWS Entry	
			Average MCL	Point as a condition of this Variance or	
				Exemption. One decimal place is assumed.	
				This field should only be used for con-	
				taminant ID = 0100.	
62	80			Blank	

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SOURCE DOCUMENT NAME: Compliance Schedule Milestone Maintenance Form			EXHIBIT: VAEX. 101	
PURPOSE: This card is used to create a milestone entry in Variances and Exemptions records.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Preceded LJ=Left Justify Zero	
CARD COL. FROM TO		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
1	5	V&E Identi-	Enter the ID number of the Variance	A/N
		fication	or Exemption. Must be entered.	
6	7	Card Code	Preprinted on the form as '20'.	
8	13	Target	Enter the date that this milestone	N
		Date	should be reached. Use this format	
			MMDDYY where MM is month, DD is day,	
			and YY is year. Target Date and	
			Milestone Code must be entered in order	
			to add Milestones.	
14	15	Milestone	Enter the appropriate description	A/N
		Code	code for this milestone. Milestone	
			descriptions and codes are defined in	
			the Code Value Table. Target Date and	
			Milestone Code must be entered in order	
			to add Milestones.	
16	17	Reporting	Enter a two digit number representing	N
		Frequency	the number of months between repeti-	
			tions of this milestone. If this is	
			not a repeating milestone, enter zeros.	

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Compliance Schedule Milestone Maintenance Form	EXHIBIT: VAEX. 101
PURPOSE: These cards are used for entering milestone descriptions.	LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero

COL TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS	
1	5	V&E Identi- fication	Enter the ID number of the Variance or Exemption. Must be entered.	A/N
6	7	Card Code	These are preprinted on the form as '21' through '24' in sequence.	
8	13	Target Date	The date that this milestone should be reached. Must be entered. Enter as MMDDYY where MM is month, DD is day, and YY is year.	N
14	15	Milestone Code	Enter the appropriate description code for this milestone. Milestone description codes and their meanings are defined in the Code Value Table. Must be entered.	A/N
16	45	Milestone Description	Enter an abstract (description) of this milestone, thirty characters per card. No more than four cards can be used to describe a milestone.	A/N

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Compliance Schedule Milestone Maintenance Form			EXHIBIT: VAEX.101	
PURPOSE: This card is used to enter Milestone Delay Codes and Milestone Attained dates. This card is also used to delete milestones.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD	COL.	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
1	5	V&E Identifi-	Enter the ID Number of the Variance	N
		cation	or Exemption. Must be entered.	
6	7	Card Code	Preprinted on the form as '25'	
8	13	Target	Enter the date that this milestone	N
		Date	should be reached. Use the format	
			MMDDYY where MM is month, DD is day,	
			and YY is year. Must be entered.	
14	15	Milestone	Enter the appropriate description	A/N
		Code	code for this milestone. Milestone	
			Descriptions, meanings, and codes are	
			defined in the Code Value Table.	
			Must be entered.	
16	21	Date	Enter the date that the milestone was	N
		Attained	achieved. Use the format MMDDYY	
			where MM is month, DD is day, and YY	
			is year.	
22	22	Delay/	Enter the proper delay code. Delay	N
		Deletion	Codes and their meanings are defined	
		Code	in the Code Value Table. If this	
			milestone is to be deleted, use the	
			deletion code = 'Z'.	

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Processing Options for Job *			EXHIBIT: VAEX.102	
PURPOSE: This record is used to enter all Processing Options for the Variances and Exemptions update procedure.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
			* At the top of the form, enter the job	
			identification as assigned by computer	
			operations or scheduling.	
1	4	Card ID	Represents the card identifier for	
			Processing Options. Preprinted on the	
			form as "PROC".	
5	10	Date	Enter the current date. Use the format	N
			MMDDYY where MM is the month, DD is the	
			day, and YY is the year.	
11	11	Standard	This column is used to determine if a	A
		Error	special file of error records is to be	
		Options	produced. Enter 'Y' for yes 'N' for	
			No.	
12	12	Standard	This column is used to determine the	A
		Error	element fields to be printed on the	
		Options	Error File. 'Y' = print only the data	
			element fields which are in error.	
			'N' = print the entire record.	
13	13	Standard	Enter the code for the type of	N
		History	History Report to be produced.	
		Options	1. Only new Standard History File	
			Records.	

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Processing Options for Job *			EXHIBIT: VAEX.102	
PURPOSE: This record is used to enter all Processing Options for the Variances and Exemptions update procedure.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.		INPUT	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO	DOCUMENT NAME		
			2. All the Standard Histroy File	
			Records which were ever created	
			from this subsystem.	
			3. The entire Standard History File.	
			4. Do not print a report.	
14	14	Report	To produce the Compliance Report,	A
		Options	enter a 'Y', otherwise enter 'N'.	
15	15	Report	To produce the Compliance in Arrears	A
		Options	Report, enter 'Y', otherwise enter 'N'.	
16	27	Compliance	If the default Compliance period is	N
		Period	not to be used, then enter the wanted	
		From/To	compliance period. Use the format	
		Dates	MMDDYY-MMDDYY where MM is month, DD is	
			day and YY is year. Otherwise, leave	
			blank.	
28	33	Compliance	If the date in columns 5-10 is not to	N
		in Arrears	be used for the Compliance in Arrears	
		Date	date, then enter the desired date in	
			the form MMDDYY, where MM is month,	
			DD is day, and YY is year. Otherwise,	
			leave blank.	

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: SORT Options for Job			EXHIBIT: VAEX.103	
PURPOSE: To determine the sequence in which output files from program VAEX040 will be sorted.			LEGEND: A=Alpha Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Preced LJ=Left Justify Zero	
CARD COL. FROM TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS	
		At top of form enter the job		
		identification as assigned by		
		computer operations or scheduling.		
1	4	Card ID		
		Represents the Card Identifier for		
		Sort Processing Options.		
		Preprinted on the form as "SORT".		
5	6	Sort		
		Sequence	N	
		Enter a two-digit number indicating		
		the priority of the Data Element		
		specified in Columns 7-16 in deter-		
		mining the sort of output records or		
		reports. The lowest number deter-		
		mines the first data element to be		
		used in sorting records. The second		
		lowest number determines the next		
		data element to be used in sorting		
		records and so on. Start with Sort		
		Sequence of '01' and continue with		
		'02', '03' in sequence as needed.		

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: SORT Options for Job			EXHIBIT: VAEX.103	
PURPOSE: To determine the sequence in which output files from program VAEX040 will be sorted.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Preced LJ=Left Justify Zero	

CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
7	16	Mnemonic	Enter the Mnemonic Name of the Data	A/N, LJ
		Name of	Element to be used as a sort field.	
		Data		
		Element		
17	17	Sort Mode	Enter 'A' for an ascending sequence or	A
			'D' for a descending sequence for the	
			Data Element specified in Columns	
			7-16. Ascending means that smaller	
			or lower values will be sorted first.	
			Example: 1,2,3,4 or A,B,C.	
			Descending will cause the reverse to	
			occur. Example: Z,Y,X,W.	
18	19	Sort	Enter a two-digit number indicating	N
		Sequence	the priority of the Data Element	
			specified in Columns 20-29 in deter-	
			mining the sort of output records or	
			reports.	

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: SORT Options for Job			EXHIBIT: VAEX.103	
PURPOSE: To determine the sequence in which output files from program VAEX040 will be sorted.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL. FROM TO		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
20	29	Mnemonic	Enter the Mnemonic Name of a Data	A/N, LJ
		Name of	Element to be used as a sort field.	
		Data		
		Element		
30	30	Sort Mode	Enter 'A' for an ascending sequence	A
			or 'D' for a descending sequence of	
			the Data Element specified in Columns	
			20-29.	
31	32	Sort	Enter a two-digit number indicating	N
		Sequence	the priority of the Data Element	
			specified in Columns 33-42 in deter-	
			mining the sort of output records or	
			reports.	
33	42	Mnemonic	Enter the Mnemonic Name of a Data	A/N, LJ
		Name of	Element to be used as a sort field.	
		Data		
		Element		

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: SORT Options for Job			EXHIBIT: VAEX.103	
PURPOSE: To determine the sequence in which output files from program VAEX040 will be sorted.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL. FROM TO		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
43	43	Sort Mode	Enter 'A' for an ascending sequence	A
			or 'D' for a descending sequence of	
			the Data Element specified in	
			Columns 33-42.	
44	45	Sort	Enter a two-digit number indicating	N
		Sequence	the priority of the Data Element	
			specified in Columns 46-55 in deter-	
			mining the sort of output records or	
			reports.	
46	55	Mnemonic	Enter the Mnemonic Name of a Data	A/N, LJ
		Name of	Element to be used as a sort field.	
		Data		
		Element		
56	56	Sort Mode	Enter 'A' for an ascending sequence	A
			or 'D' for a descending sequence of	
			the Data Element specified in Columns	
			46-55.	

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME:			EXHIBIT:	
SORT Options for Job			VAEX.103	
PURPOSE: To determine the sequence in which output files from program VAEX040 will be sorted.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.		INPUT	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO	DOCUMENT NAME		
57	58	Sort Sequence	Enter a two-digit number indicating the priority of the Data Element specified in Columns 59-68 in determining the sort of output records or reports.	N
59	68	Mnemonic Name of Data Element	Enter the Mnemonic Name of a Data Element to be used as a sort field.	A/N,LJ
69	69	Sort Mode	Enter 'A' for an ascending sequence or 'D' for a descending sequence of the Data Element specified in Columns 59-68.	A

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[illegible]

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Processing Options for Job			EXHIBIT: VAEX.104	
PURPOSE: To determine the Processing Options for Program VAEX040			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	

CARD COL.	FROM	TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
				*At the top of the form, enter the job identification as assigned by computer operations or scheduling.	
1	4		Card ID	Represents the card identifier for Processing Options. Preprinted on the form as "PROC".	
5	10		Date	Enter the current date. Use the format MMDDYY where MM is the month, DD is the day, and YY is the year.	N
14	14		Condensed Report	Enter "Y" to produce the Condensed List Report. Enter "N" to suppress the Condensed List Report.	A
15	15		Case History Report	Enter "Y" to produce the Case History Report. Enter "N" to suppress the Case History Report.	A

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Selection Form - Definition of Data Elements			EXHIBIT: VAEX.105	
PURPOSE: To determine the records to be selected from the Variances and Exemptions File (VEF).			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Preced LJ=Left Justify Zero	
CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
1	4	Card ID	Represents the Card Identifier for the data element selection form. Preprinted on the form as "SEL1".	
5	14	Data Element Mnemonic Name	Enter the mnemonic name of the data element which will be used to determine record selection. Must be entered.	A/N, LJ
15	29	Data Element Comparative Value	Enter the value for the previously specified data element which will be used to determine record selection.	A/N, LJ
30	31	Data Element Logic ID Number	Enter a two digit number. This number must be unique for each SEL1 record. Valid numbers are 1-35. The number associates the SEL1 record with the logic defined on the SEL2 record.	N
		NOTE: For further explanation review the examples detailed in the Users Manual.		

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Selection Form - Definition of Logic for Selection			EXHIBIT: VAEX.106	
PURPOSE: To determine the selection logic to be used for the Variances and Exemptions File (VEF).			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL. FROM TO		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
1	4	Card ID	Represents the Card Identifier for Logic Selection. Preprinted on the form as "SEL2".	
5	6	Relation Symbol	Enter one of the valid Relation Symbols defined on the input form. This symbol is a logical operator and defines the desired relationship between the Data Element and the Comparative Value defined on the Data Element Definition Form (SEL1). The Data Element Logic ID number associ- ates the relation symbols to the proper Data Element. Only enter if there is a corre- sponding "SEL1" entry which has been defined.	A
7	74		Same as Columns 5-6.	A
NOTE: For further explanation review the examples detailed in the Users Manual.				

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME:			EXHIBIT:	
PURPOSE:			LEGEND:	
CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME:			EXHIBIT:	
Processing Options for Job			SRVY.100	
PURPOSE:			LEGEND:	
To determine the Processing Options for Program SRVY010			A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Preceded LJ=Left Justify Zero	

CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
			At top of form enter the job identification as assigned by Computer Operations or Scheduling.	
1	4	Card ID	Represents the Card Identifier for Processing Options. Preprinted on the form as "PROC".	
5	10	Date	Enter the Current date. Must be entered as MMDDYY, where MM is the month, DD is the day, and YY is the year.	N
11	12	Type of Water Supply	Enter the Priority Selection Weight for the type of water supply. Legal values are 0.0 thru 1.0. Note: Internal weights are .55 for community PWS's, .45 for others.	N
13	14	Population Served	Enter the Priority Selection Weight for the Population served. Legal values are 0.0 thru 1.0. Note: Internal weights are:	N

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Processing Options for Job			EXHIBIT: SRVY.100	
PURPOSE: To determine the Processing Options for Program SRVY010			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ= Left Justify Zero	

CARD COL.		INPUT	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO	DOCUMENT NAME		
			Population Range Point Value	
			0 - 3,300 0.000	
			3,301 - 5,800 0.045	
			5,801 - 8,500 0.090	
			8,501 - 11,100 0.135	
			11,101 - 13,700 0.180	
			13,701 - 16,300 0.225	
			16,301 - 18,900 0.270	
			18,901 - 21,500 0.315	
			21,501 - 24,000 0.360	
			24,001 - 28,000 0.405	
			28,001 - 50,000 0.450	
			50,001 - 76,000 0.495	
			76,001 - 130,000 0.540	
			130,001 - 290,000 0.585	
			290,001 - 500,000 0.630	
			500,001 - 780,000 0.675	
			780,001 - 1,140,000 0.720	
			1,140,001 - 1,630,000 0.785	
			1,630,001 - 2,270,000 0.810	
			2,270,001 - 3,620,000 0.855	
			3,620,001 - and higher 0.900	

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Processing Options for Job			EXHIBIT: SRVY.100	
PURPOSE: To determine the Processing Options for Program SRVY010			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL. FROM TO		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
15	16	History	Enter the Priority Selection Weight	N
		of Past	for Violation History. Legal	
		Violations	Values are 0.0 thru 1.0.	
			Note: Internal weights are:	
			#of Violations in Point	
			Last Two Years Value	
			0 0.0	
			1 - 3 0.1	
			4 - 7 0.2	
			8 - 11 0.3	
			12 - 15 0.5	
			16 - 19 0.7	
			20 - Up 0.9	
17	18	Date of	Enter the Priority Selection Weight	N
		Last	for the date of the last Sanitary	
		Sanitary	Survey. Legal Values are 0.0 thru 1.0.	
		Survey	Note: Internal weights are:	
			# of Years Since Last Point	
			Sanitary Survey Value	
			0 - 1 0.0	
			1 - 2 0.1	
			2 - 3 0.3	
			3 - 4 0.5	

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME:			EXHIBIT:	
Processing Options for Job			SRVY.100	
PURPOSE:			LEGEND:	
To determine the Processing Options for Program SRVY010			A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.		INPUT	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO	DOCUMENT NAME		
			4 - 5 0.7	
			5 - Over 0.9	
19	20	Type of Source Water	Enter the Priority Selection weight for the type of Source Water. Legal Values are 0.0 thru 1.0. Note: Internal weights are .55 for PWS's with any S or P source codes, .45 for others. The sum total of the five selection weights must equal 1.0	N
21	21	Priority Report	Enter "Y" to produce the Priority Report. Enter "N" to suppress the report.	A
22	22	Schedule Report	Enter "Y" to produce the Schedule Report. Enter "N" to suppress the report.	A
23	23	Priority Option	Enter the Code for the type of Priority Option desired. The Codes and	N

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SOURCE DOCUMENT NAME:			EXHIBIT:	
Processing Options for Job			SRVY.100	
PURPOSE:			LEGEND:	
To determine the Processing Options for Program SRVY101			A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede L=Left Justify Zero	
CARD COL.		INPUT	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO	DOCUMENT NAME		
			their meanings are:	
			1 = The reports will cover the entire	
			state.	
			2 = The reports will cover only	
			specific regions and/or districts	
			as specified in columns 28-47.	
			3 = The reports will distribute the	
			number of Sanitary Surveys equally	
			among all regions in the state.	
24	27	Surveying	Enter the number of surveys which	A/N
		Capacity	the specified surveying authority has	
			the capability of performing within	
			the specified period. Enter blanks	
			to specify an unlimited capacity.	
28	47	Region/	Enter the specific two digit region	N, RJ,
		District	codes and/or district codes of regions,	PRE/0
			districts, or region/district combina-	
			tions to be surveyed. If column 23	
			is not equal to '2', these fields must	

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DATA ENTRY INSTRUCTIONS

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5/12/78

SOURCE DOCUMENT NAME: Processing Options for Job	EXHIBIT: SRVY.100
PURPOSE: To determine the Processing Options for Program SRVY010	LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ= Left Justify Zero

CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
			be blank. If column 23 is equal to '2'	
			one of these fields must be non-blank.	
48	59	Surveying	Enter the period during which the	N
		Period	Sanitary Surveys are to be	
		From/To	Scheduled. The From date and the	
		Dates	To date must be entered in the form	
			MMDDYY where MM is the month, DD is the	
			day, and YY is the year.	
60	60	PWF Report	Enter one of the valid PWF report	A/N
		Option	options as shown on the Data Entry	
			Form. If column 22 is equal to "N",	
			this field must be left blank since	
			this option pertains to those Public	
			Water System Records that will be	
			shown on the Schedule Report.	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: SORT Options for Job			EXHIBIT: SRVY.101	
PURPOSE: To determine the sequence in which output files from program SRVY010 will be sorted.			LEGEND: A=Alpha Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL. FROM TO		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
			At top of form enter the job	
			identification as assigned by	
			computer operations or scheduling.	
1	4	Card ID	Represents the Card Identifier for	
			Sort Processing Options.	
			Preprinted on the form as "SORT".	
5	6	Sort	Enter a two-digit number indicating	N
		Sequence	the priority of the Data Element	
			specified in Columns 7-16 in deter-	
			mining the sort of output records or	
			reports. The lowest number deter-	
			mines the first data element to be	
			used in sorting records. The second	
			lowest number determines the next	
			data element to be used in sorting	
			records and so on. Start with Sort	
			Sequence of '01' and continue with	
			'02', '03' in sequence as needed.	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: SORT Options for Job			EXHIBIT: SRVY.101	
PURPOSE: To determine the sequence in which output files from program SRVY010 will be sorted.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL. FROM TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS	
7 16	Mnemonic	Enter the Mnemonic Name of the Data	A/N, LJ	
	Name of	Element to be used as a sort field.		
	Data			
	Element			
17 17	Sort Mode	Enter 'A' for an ascending sequence or	A	
		'D' for a descending sequence for the		
		Data Element specified in Columns		
		7-16. Ascending means that smaller		
		or lower values will be sorted first.		
		Example: 1,2,3,4 or A,B,C.		
		Descending will cause the reverse to		
		occur. Example: Z,Y,X,W.		
18 19	Sort	Enter a two-digit number indicating	N	
	Sequence	the priority of the Data Element		
		specified in Columns 20-29 in deter-		
		mining the sort of output records or		
		reports.		

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: SORT Options for Job			EXHIBIT: SRVY.101	
PURPOSE: To determine the sequence in which output files from program SRVY010 will be sorted.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD	COL.	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
20	29	Mnemonic	Enter the Mnemonic Name of a Data	A/N, LJ
		Name of	Element to be used as a sort field.	
		Data		
		Element		
30	30	Sort Mode	Enter 'A' for an ascending sequence	A
			or 'D' for a descending sequence of	
			the Data Element specified in Columns	
			20-29.	
31	32	Sort	Enter a two-digit number indicating	N
		Sequence	the priority of the Data Element	
			specified in Columns 33-42 in deter-	
			mining the sort of output records or	
			reports.	
33	42	Mnemonic	Enter the Mnemonic Name of a Data	A/N, LJ
		Name of	Element to be used as a sort field.	
		Data		
		Element		

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: SORT Options for Job			EXHIBIT: SRVY.101	
PURPOSE: To determine the sequence in which output files from program SRVY010 will be sorted.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Preced LJ=Left Justify Zero	
CARD COL. FROM TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS	
43 43	Sort Mode	Enter 'A' for an ascending sequence or 'D' for a descending sequence of the Data Element specified in Columns 33-42.	A	
44 45	Sort Sequence	Enter a two-digit number indicating the priority of the Data Element specified in Columns 46-55 in deter- mining the sort of output records or reports.	N	
46 55	Mnemonic Name of Data Element	Enter the Mnemonic Name of a Data Element to be used as a sort field.	A/N, LJ	
56 56	Sort Mode	Enter 'A' for an ascending sequence or 'D' for a descending sequence of the Data Element specified in Columns 46-55.	A	

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: SORT Options for Job			EXHIBIT: SRVY.101	
PURPOSE: To determine the sequence in which output files from program SRVY010 will be sorted.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL. FROM TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS	
57 58	Sort	Enter a two-digit number indicating	N	
	Sequence	the priority of the Data Element		
		specified in Columns 59-68 in deter-		
		mining the sort of output records or		
		reports.		
59 68	Mnemonic	Enter the Mnemonic Name of a Data	A/N, LJ	
	Name of	Element to be used as a sort field.		
	Data			
	Element			
69 69	Sort Mode	Enter 'A' for an ascending sequence	A	
		or 'D' for a descending sequence of		
		the Data Element specified in		
		Columns 59-68.		

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DATA ENTRY INSTRUCTIONS

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MODEL STATE INFORMATION SYSTEM DATA ENTRY INSTRUCTIONS

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DATA ENTRY INSTRUCTIONS

Binder 20

4/30/80

SOURCE DOCUMENT NAME:			EXHIBIT:	
Record Creation and Maintenance Form			OPER.100	
PURPOSE:			LEGEND: A=Alpha N=Numeric	
To Add or Update the O&M Type, Name, and Street Fields in an OMF Record.			A/N=Alphanumeric PRE/0=	
			RJ=Right Justify Precede	
			LJ=Left Justify Zero	
CARD COL.		INPUT	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO	DOCUMENT NAME		
1	5	O&M Identi-	Enter the ID Number of the Addressee.	A/N
		fication	This field must be entered.	
6	7	Card Code	Represents the Transaction Code.	
			Preprinted on the form as "01".	
8	8	O&M Type	Enter an '0' if this Addressee is a	A/N
			Certified Operator. Enter any legal	
			addressee type, as defined in the Code	
			Value Table, if this addressee is not	
			a Certified Operator. When creating a	
			record this field must be entered.	
			Upon updating the file, the Addressee	
			type code is converted from '0' (zero)	
			to 'O' (letter).	
9	38	Name	Enter the name of the Addressee.	A/N,LJ
			When creating a record this field must	
			be entered.	
39	68	Street	Enter the street address of the	A/N,LJ
		Address	Addressee. This must be the exact mail-	
			ing address, normally including street	
			name and number. When creating a	
			record this field must be entered.	

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Record Creation and Maintenance Form			EXHIBIT: OPER.100	
PURPOSE: To Add or update the City, State, Zip Code and Telephone Information in an OMF Record			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify zero	
CARD COL. FROM TO		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
1	5	O&M	Enter the ID number of the Addressee.	A/N
		Identifica-	This field must be entered.	
		tion		
6	7	Card Code	Represents the Transaction Code.	
			Preprinted on the Form as "02".	
8	37	City	Enter the City Name of the Addressee.	A/N, LJ
			This must be entered.	
38	39	State	Enter the alphabetic Postal State	A
			Code of the Addressee. This must be	
			entered.	
40	44	Zip Code	Enter the Postal Zip Code of the	N
			Addressee. This must be entered.	
45	47	Area Code	Enter the Telephone Area Code of the	N
			Addressee.	
48	54	Phone	Enter the telephone number of the	N
		Number	Addressee.	

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Binder 20
3/1/79

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME:			EXHIBIT:	
Record Creation and Maintenance Form			OPER.100	
PURPOSE:			LEGEND: A=Alpha N=Numeric	
To Add or update the Operator Information in an OMF Record.			A/N=Alphanumeric PRE/0=	
			RJ=Right Justify Precede	
			LJ=Left Justify zero	
CARD COL	INPUT	DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
1	5	O&M	Enter the ID number of the Addressee.	A/N
		Identifica-	This field must be entered.	
		tion		
6	7	Card Code	Represents the Transaction Code.	
			Preprinted on the form as "03".	
8	14	Certificate	Enter the Certified Operators	A/N
		Number	Certificate Number.	
15	21	PWS ID	Enter the Public Water System	A/N
			Identification Number. This field	
			must be entered for operators.	
22	27	Operator	Enter the Operators Certification	N
		Class	Class. Valid numbers are 0-9.	
28	33	Certificate	Enter the date on which the operator	N
		Renewal	is due to be recertified. Use the	
		Date	format MMDDYY where MM is the Month,	
			DD is the day, and YY is the Year.	

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MODEL STATE INFORMATION SYSTEM DATA ENTRY INSTRUCTIONS

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Processing Options for Job			EXHIBIT: OPER.101	
PURPOSE: To enter Processing Options for Program OPER010			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	

CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
			At top of form, enter the job identification as assigned by computer operations or scheduling.	
1	4	Card ID	Represents the card identifier for processing options. Preprinted on the form as "PROC".	
5	10	Date	Enter the Current Date. Must be entered as MMDDYY where MM is the Month, DD is the Day, and YY is the Year.	N
11	11	Standard	Enter a 'Y' if a special file of	A
		Error	Error Records is to be produced.	
		Processing	Enter a 'N' if it is not.	
		Options		
12	12	Standard	Enter a 'Y' if only the data element	A
		Error	fields which are in error are to be	
		Processing	printed on the Standard Error Report.	
		Options	Enter a 'N' if the entire record is	

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DATA ENTRY INSTRUCTIONS

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Processing Options for Job			EXHIBIT: OPER. 102	
PURPOSE: To determine the Processing Options for Program OPER020			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
			At top of form, enter the job identification as assigned by computer operations or scheduling.	
1	4	Card ID	Represents the Card Identifier for Processing Options. Preprinted on the form as "PROC".	
5	10	Date	Enter the Current Date. Must be entered as MMDDYY where MM is the Month, DD is the Day, and YY is the Year.	N
14	14	Certified Operators Report	Enter 'Y' to produce the certified operators report. Enter 'N' to suppress the report.	A
15	15	Mailing Distribu- tion Report	Enter 'Y' to produce the Mailing Distribution Report. Enter 'N' to suppress the report.	A

MODEL STATE INFORMATION SYSTEM DATA ENTRY INSTRUCTIONS

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: SORT Options for Job			EXHIBIT: OPER. 103	
PURPOSE: To determine the sequence in which output files from program OPER020 will be sorted.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL. FROM TO		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
			At top of form enter the job	
			identification as assigned by	
			computer operations or scheduling.	
1	4	Card ID	Represents the Card Identifier for	
			Sort Processing Options.	
			Preprinted on the form "SORT".	
5	6	Sort	Enter a two-digit number indicating	N
		Sequence	the priority of the Data Element	
			specified in Columns 7-16 in deter-	
			mining the sort of output records or	
			reports. The lowest number deter-	
			mines the first data element to be	
			used in sorting records. The second	
			lowest number determines the next	
			data element to be used in sorting	
			records and so on. Start with Sort	
			Sequence or '01; and continue with	
			'02', '03' in sequence as needed.	

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: SORT Options for Job			EXHIBIT: OPER. 103	
PURPOSE: To determine the sequence in which output files from program OPER020 will be sorted.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL. FROM TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS	
7 16	Mnemonic	Enter the Mnemonic Name of the Data	A/N, LJ	
	Name of	Element to be used as a sort field.		
	Data			
	Element			
17 17	Sort Mode	Enter 'A' for an ascending sequence or	A	
		'D' for a descending sequence for the		
		Data Element specified in Columns		
		7-16. Ascending means that smaller		
		or lower values will be sorted first.		
		Example: 1,2,3,4 or A,B,C.		
		Descending will cause the reverse to		
		occur. Example: Z,Y,X,W.		
18 19	Sort	Enter a two-digit number indicating	N	
	Sequence	the priority of the Data Element		
		specified in Columns 20-29 in deter-		
		mining the sort of output records or		
		reports.		

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: SORT Options for Job			EXHIBIT: OPER. 103	
PURPOSE: To determine the sequence in which output files from program OPER020 will be sorted.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL. FROM TO		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
20	29	Mnemonic	Enter the Mnemonic Name of a Data	A/N, LJ
		Name of	Element to be used as a sort field.	
		Data		
		Element		
30	30	Sort Mode	Enter 'A' for an ascending sequence	A
			or 'D' for a descending sequence of	
			the Data Element specified in Columns	
			20-29.	
31	32	Sort	Enter a two-digit number indicating	N
		Sequence	the priority of the Data Element	
			specified in Columns 33-42 in deter-	
			mining the sort of output records or	
			reports.	
33	42	Mnemonic	Enter the Mnemonic Name of a Data	A/N, LJ
		Name of	Element to be used as a sort field.	
		Data		
		Element		

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: SORT Options for Job			EXHIBIT: OPER. 103	
PURPOSE: To determine the sequence in which output files from program OPER020 will be sorted.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
43	43	Sort Mode	Enter 'A' for an ascending sequence or 'D' for a descending sequence of the Data Element specified in Columns 33-42.	A
44	45	Sort Sequence	Enter a two-digit number indicating the priority of the Data Element specified in Columns 46-55 in deter- mining the sort of output records or reports.	N
46	55	Mnemonic Name of Data Element	Enter the Mnemonic Name of a Data Element to be used as a sort field.	A/N, LJ
56	56	Sort Mode	Enter 'A' for an ascending sequence or 'D' for a descending sequence of the Data Element specified in Columns 46-55.	A

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: SORT Options for Job			EXHIBIT: OPER. 103	
PURPOSE: To determine the sequence in which output files from program OPER020 will be sorted.			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL.		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
FROM	TO			
57	58	Sort	Enter a two-digit number indicating	N
		Sequence	the priority of the Data Element	
			specified in Columns 59-68 in deter-	
			mining the sort of output records or	
			reports.	
59	68	Mnemonic	Enter the Mnemonic Name of a Data	A/N, LJ
		Name of	Element to be used as a sort field.	
		Data		
		Element		
69	69	Sort Mode	Enter 'A' for an ascending sequence	A
			or 'D' for a descending sequence of	
			the Data Element specified in	
			Columns 59-68.	

[illegible]

MODEL STATE INFORMATION SYSTEM

DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Selection Form - Definition of Data Elements			EXHIBIT: OPER.104	
PURPOSE: To determine the records to be selected from the Operator and Mailing File (OMF).			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL. FROM TO		INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS
1	4	Card ID	Represents the Card Identifier for the data element selection form. Preprinted on the form as "SEL1".	
5	14	Data Element Mnemonic Name	Enter the mnemonic name of the data element which will be used to determine record selection. Must be entered.	A/N,LJ
15	29	Data Element Comparative Value	Enter the value for the previously specified data element which will be used to determine record selection.	A/N,LJ
30	31	Data Element Logic ID Number	Enter a two digit number. This number must be unique for each SEL1 record. Valid numbers are 1-35. The number associates the SEL1 record with the logic defined on the SEL2 record.	N
		NOTE: For further explanation review the examples detailed in the Users Manual.		

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DATA ENTRY INSTRUCTIONS

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DATA ENTRY INSTRUCTIONS

SOURCE DOCUMENT NAME: Selection Form - Definition of Logic for Selection			EXHIBIT: OPER.105	
PURPOSE: To determine the selection logic to be used for the Operator and Mailing File (OMF).			LEGEND: A=Alpha N=Numeric A/N=Alphanumeric PRE/0= RJ=Right Justify Precede LJ=Left Justify Zero	
CARD COL. FROM TO	INPUT DOCUMENT NAME	DESCRIPTION	ADDITIONAL INSTRUCTIONS	
1	4	Card ID	Represents the Card Identifier for Logic Selection. Preprinted on the form as "SEL2".	
5	6	Relation	Enter one of the valid Relation A	
		Symbol	Symbols defined on the input form. This symbol is a logical operator and defines the desired relationship between the Data Element and the Comparative Value defined on the Data Element Definition Form (SEL1). The Data Element Logic ID number associ- ates the relation symbols to the proper Data Element. Only enter if there is a corre- sponding "SEL1" entry which has been defined.	
7	74		Same as Columns 5-6. A	
		NOTE: For further explanation review the examples detailed in the Users Manual.		

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